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# ANNUAL REPORT


## GREENFIELD

## NEW HAMPSHIRE

## 1972



Tax Bills out Sept 1  
Remind everyone of need to get Bldg Permit



# *Annual Reports*

*of the town of*

## **GREENFIELD**

*New Hampshire*

*for the year ending*

*December 31, 1972*



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# TOWN JOURNAL

Mrs. Velma Stone resigned as Librarian and Miss Ruth Merrill succeeded her.

Mr. and Mrs. James McLaughlin, residents of Sumner Home, celebrated their 61st wedding anniversary.

The Fourth of July "Whing Ding" celebration was moved from the Common to the former "fair grounds" on the Hancock Road. It was a big success.

The New England Camping Conference was held at Camp Union. This is Region 1 of the American Camping Association.

Henry Gibbons was appointed permanent Postmaster here.

Peter E. Brown won state championship in Grange talent contest, placing him in national competition at Hartford.

Tri-Town Kindergarten received special recognition by State Day Care Director.

A section of Greenfield mountains woodland was included in a gift from Mr. and Mrs. Laurence K. Marshall of Wapack National Wildlife Refuge on Pack Monadnock Mountain.

Town Tax rate, after review by State Tax Commission, was set at \$3.00 per hundred, an increase of \$ .60. (School \$2.00; County .16; Operating Exp. .84).

A major fire destroyed the barn of Raymond Ouellette on Russell Station Road, with serious loss of valuable exotic birds.

Town purchased truck from Army Surplus, which was immediately put to use.

Selectman George P. Foster, who was about to enter the third year of his term of office, resigned shortly before Town Meeting. This led to the election of George Kendall to fill unexpired term.

A drive was opened for recycling bottles and cans in keeping with Ecology effort.

Pre-Town Meetings were instituted to acquaint persons with the meaning and reasons for Articles in the Warrant, thus reducing time needed for debate on the floor.

Waldo Stone of Camp Union was accorded highest honors at National Camping Association Convention at Philadelphia.

Largest turnout of voters in the memory of living residents recorded at last fall's election. 392 ballots cast, including absentees. For first time residents from 18 to 21 voted.

Morgan Memorial discontinued local pickups because of costs involved.

Elise Coughlin sold red house on Forest Road to Philip Martus.

A broadcast request for old Greenfield pictures brought a good response from near and far, stimulating thoughts of someday having our own Historical Society.

Brenda Stacy won gold and silver medals at New Hampshire Special Olympics and competed in the UCLA Special Olympics in California.

Virginia Brenner won top state honor, with a silver medal, for her essay "They Settled New Hampshire" in national competition sponsored by the D.A.R.

Units of Brownies and Cub Scouts were organized.

First payment under Federal Revenue Sharing Program received, indicating annual expectation of about \$15,000 each year for 5 years.

We do not have statistics, but 1972 was a most unusual one weatherwise, being one of the wettest and coldest in the memory of most of us.

Welcome House doubled the sales and display area of its store.

Crotched Mountain Center instituted an ended school year in September. This new program provides for 4 quarters of 9-weeks each, thus permitting a summer curriculum, and with school vacations interspersed. Also, the Adult Treatment Center was converted to a school building, and business offices moved to Administration Building. Mr. Harry Gregg, founder of the Center, passed away. The Center had been his permanent home.

A house was moved from Peterborough to Cavender Road, Greenfield, from the vicinity of the old railroad station.

The razing of Bowes' greenhouse on Forest Road was completed.

A new activity has developed rapidly in recent years, — snowmobiles. There are approximately 45 of these in Greenfield. Crotched Mountain Ridge Runners, the local club, has a total membership of 56 of which 32 are in Greenfield.

Greenfield Armed Forces personnel in 1972 included: —

Lt. Col. Jerry Adams, Pentagon

Kenneth Fulton, Air Force, Hanscomb

Gregory Fulton, Navy Photographic School, Newport

Barry Fulton, Marines, Camp Lejeune

Wayne Cornwell, Lieutenant, Fort Knox

Dean Cornwell, Seabees, Guam

William Sullivan, Navy Secret Service, England  
Franklin Pero, Army, El Paso  
Wallace Lawrence, Navy, Manchester

Reserves

William Bailey, Jr., Navy Seabees, Newport  
David Bingham, Air Force Reserves, Hanscomb  
George Shea, Army Reserves, Houston

Discharged in 1972

Donna Atkinson, Waves, Corpus Christie – August  
Frank Shea, Army Vietnam – April  
Scott Carbee, Army Vietnam – January  
Dean Russell, Jr., Air Force, Germany – June

There were 67 real estate transfers recorded in 1972.

During the year the following persons built new houses:  
Philip Martus, William A. Frederick, Clifford Russell and Charles  
Hopkins.

There were also 4 permits approved for mobile homes, and  
20 others for repairs, reconstruction and remodeling.

Eleven septic tank installations were recorded.

There were 644 motor vehicles registered in 1972.

# TOWN OFFICERS

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Moderator: Frank A. Hopkins

Town Clerk: Anna M. Chute

Tax Collector: Anna M. Chute

## Selectmen:

George M. Kendall	Term Expires 1973
Stephen R. Payne	Term Expires 1974
Edward L. Conley	Term Expires 1975

## Town Treasurer:

Jacquelyn R. Whiton	Term Expires 1973
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## Library Trustees:

Hazel Q. Fletcher	Term Expires 1973
Donald Winslow	Term Expires 1974
Barbara Fraser	Term Expires 1975

## Cemetery Trustees:

Donald Hopkins	Term Expires 1973
Marjorie L. Aiken	Term Expires 1974
George F. Russell	Term Expires 1975

## Trustees of Trust Funds:

Donald W. Hopkins	Term Expires 1973
Marjorie L. Aiken	Term Expires 1974
George F. Russell	Term Expires 1975

## Supervisors of the Check List:

Louise Russell, Mabel Shea, Doris Belcher

## Ballot Inspectors:

Arthur Blanchard, Gardner Glover, Arlene V. Philbrick, Thomas T. McDonald

Highway Agent: Dean P. Russell

Chief of Police: Starr W. Sumner

## Special Police (Appointed by Selectmen)

Eugene Creighton, Giffard Merchant, Franklin Blake, Kenneth Kendall, Chester Russell, Raymond Ouellette

Fire Chief: Franklin P. Blake

Fire Warden: Richard Goodwin

## Deputy Fire Wardens (Appointed by Selectmen)

Franklin Blake, Charles Burrage, Giffard Merchant, Dean Russell, Dale Russell



Special Deputy: Robert Atkinson

Planning Board:

Dorothy E. Gilbert	Term Expires 1973
Arthur Gagnon	Term Expires 1973
Malcolm Atherton	Term Expires 1974
Richard Metivier	Term Expires 1974
Ruth Russell	Term Expires 1975
Thomas T. McDonald	Term Expires 1975
Stephen R. Payne (Selectmen)	

Board of Adjustment:

Edward L. Conley	Term Expires 1973
Alton F. Tupper, Jr.	Term Expires 1973
Marjorie L. Aiken	Term Expires 1974
Jarvis Adams	Term Expires 1975
George Arisman	Term Expires 1975

Overseer of the Poor: Diane A. Naylor

Board of Health: Selectmen

Health Officer: Patricia Johnson

Surveyor of Wood and Timber: John T. Robertson

Recreation Committee:

Robert Geisel, Pres.  
Gladys Shea, Treas.  
Paul Fraser  
Aime Metivier  
Arlene Philbrick  
Jane MacKenzie

# TOWN WARRANT

## THE STATE OF NEW HAMPSHIRE

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To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Greenfield on Tuesday, the Sixth day of March, next at 10:30 of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warant will be to choose Town Officers. The Polls will open at ten thirty a.m. and close at six p.m. (unless otherwise voted at the meeting). Recess until seven thirty p.m. when Article 2 and remaining articles of he Warrant will be acted upon.

Article 1-A. To choose all necessary Town Officers for the ensuing year.

Article 1-B. To vote on proposals submitted by the Planning Board.

Article 1-C. To vote on petition submitted by some of the citizens of the town.

Article 2. To raise and appropriate such sums of money for the maintenance of the Town Hall, Old Age Assistance, Parks, Social Security, Town Officers Salaries, Legal Expenses, Town Officers Expenses, Monadnock Region Association dues, Planning Board expenses. and any other charges arising within the Town.

Article 3. To see if the Town will authorize the Selectmen to borrow such sums of money as are necessary to defray Town charges in anticipation of taxes or take any action relative thereto.

Article 4. To hear reports of agents, auditors, and committees or other officers heretofore chosen and to pass any vote relative thereto.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the repairs of Highways and Bridges, Summer Roads, and Winter Maintenance of Highways, or to take any action relative thereto.

Article 6. To see if the Town will vote to raise and appropriate the following sums: \$2,500.00 for Tarring, \$1,000.00 for Dust Control, and \$745.90 provided that the State will contribute \$4,972.65 for the construction, reconstruction, and betterment aid of Class IV and V Highways, or to take any action relative thereto.

Article 7. To see what sum the Town will vote to raise and appropriate for the salaries of the Supervisors of the Checklist or, to take any other action relative thereto.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the support of the Police Department, or to take any action relative thereto.

Article 9. To see if the Town will vote to change the position of Chief of Police from elective to that of appointed by the Board of Selectmen.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$300.00 for an extension of the water system at Greenvale Cemetery.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$3,300.00 for the support of the Fire Department, or to take any action relative thereto.

Article 12. To see what sum the Town will vote to raise and appropriate to put in escrow for the purchase of a new fire truck, or take any other action related thereto,

Article 13. To see if the Town will raise and appropriate the sum of \$1,500.00, to install new lighting in the Town Hall, or take any action relative thereto.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Civil Defense, or to take any action relative thereto.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Memorial Day, or to take action relative thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 for the support of the Stephenson Memorial Library, or to take any action relative thereto.

Article 17. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of \$5,000.00 voted at the last Town Meeting for completing the painting of the Town House and maintenance of its roof and grounds as then authorized.

Article 18. To see if the Town will vote to authorize the Selectmen to dispose of Town Property acquired by Tax Collector's Deeds or take any action relative thereto.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Town Poor.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$715.00 to support the services of the Monadnock Community Visiting Nurse Association, Inc. or take any

Leon Young

action relative thereto. (This local request for financial support is based on a \$1.00 per capita formula). (Submitted by Monadnock Community Visiting Nurse Association).

Article 21. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for payment towards the purchase of the Road Grader.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 towards the preparation of a Tax Map, as required by Statute, and that such sums raised now and in the future be placed in escrow until sufficient to pay cost of said Tax Map or to take any other action relative thereto.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$423.00 for the support of the mental health service program of the Monadnock Family and Mental Health Service or take any action relative thereto. (Submitted by Monadnock Family and Mental Health Service).

Article 24. To see if the Town will vote to participate with Peterborough and other surrounding towns in a cooperative ambulance service, and for this purpose to reimburse Peterborough in the amount of \$2,985.96, being Greenfield's share of the cost of the equipment, operating costs from September 1 through December 31, and operating costs for all of 1973.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$1,901.00 from the Town's general revenue sharing fund, as the Town's share of the Meals-on-Wheels program, sponsored by the Community Action Committee for Hillsborough County. (Submitted by Communtiy Action Committee for Hillsborough County).

Article 26. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the care of the Town Dump or take any action relative thereto.

Article 27. To see if the Town will authorize the Selectmen to borrow funds to pay the Town of Peterborough \$17,076.25 due as a result of pupil miscount for the 1970-71 school year in the Conval School District.

Article 28. To see if the Town will vote to become a member of the Southwestern New Hampshire Regional Planning Commission and to raise and appropriate the sum of \$486.20 as the Town's share of operational expenses. (Submitted by Southwestern New Hampshire Regional Planning Commission).

Article 29. To see if the Town will vote to accept legacies and gifts given to the Town in Trust or otherwise by any individual or take any action relative thereto.

Article 30. To see if the Town will vote \$2,500.00 for professional advice on the recommendations of the Town Building

Committee, and will direct the Selectmen to bring preliminary building and financial plans before a recessed town meeting this summer.

Article 31. To see if the Town will postpone action on the Federal Revenue Sharing Funds of approximately \$25,000.00 received and anticipated before December 31, 1973, until the recessed Town Meeting.

Article 32. To see if the Town will vote to authorize the Selectmen and Fire Department to sign a purchase agreement in an amount not to exceed \$27,500.00 for a new fire truck after holding two public hearings concerning its cost and specifications, or to take any other action relative thereto.

Article 33. To transact any other business that may legally come before the Meeting.

Given under our hands and seals this 6th day of February 1973.

George M. Kendall  
Stephen R. Payne  
Edward L. Conley



Selectmen of Greenfield

A true copy of Warrant Attest:

George M. Kendall  
Stephen R. Payne  
Edward L. Conley

Selectmen of Greenfield

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## TOWN MEETING

March 7, 1972

Meeting opened at 10:30 a.m. moderator Frank A. Hopkins with the Lord's Prayer and salute to the flag. Doris Belcher supervisor of the checklist read the checklist listing 441 legal voters in the town.

This is the first year the eighteen year olds were legally allowed to vote in any election. Moderator read the first article of the warrant and the polls opened.

Large vote three hundred and nine votes cast.

### RESULT OF TOWN VOTING

Selectman for three years: Bruce Brenner 94 votes, Edward L. Conley 203 votes. Therefore Edward L. Conley elected for the ensuing three years.

Selectman for one year term: Robert C. Geisel Jr. 37 votes, George M. Kendall 118 votes, Amie D. Metivier 82 votes and Steven Robertson 55 votes, therefore Mr. George M. Kendall having 118 votes is elected for the ensuing one year.

Town Clerk for one year: Anna M. Chute had 290 votes, therefore elected for the ensuing year.

Tax Collector for one year: Anna M. Chute had 290 votes, Gladys Shea one write in and John Delay one write in vote. Anna M. Chute having 290 votes, elected for the ensuing year.

Town Treasurer for one year: Jacquelyn R. Whiton 275 votes, Patricia Spilltr one write in vote and Ann Geisel one write in vote, Jacquelyn R. Whiton having 275 votes elected for the ensuing year.

For Chief of Police: Starr Sumner had 265 votes, Jeff Gagnon one write in vote, Lloyd Cochran Jr. two write in votes, Gordon Carpenter seven write in votes, Aime Metivier one write in vote, Earl Hamel one write in vote, Ray Oullette one write in vote, Eugene Creighton five write in votes, Hazel Cary one write in vote, Peter Hopkins one write in, A. M. Chute one write in vote and Paul Fraser one write in vote. Starr Sumner having 265 votes elected for the ensuing year.

Library Trustee for three years: Barbara Fraser had 253 votes, Mrs. Charles Burrage one write in vote and Ruth Merrill had two write in votes. Barbara Fraser having 253 votes elected for the ensuing three years.

Trustee of Trust fund for three years: George F. Russell had 274 votes, therefore elected for the ensuing three years.

Overseer of Public Welfare: Hazel Q. Cary had 126 votes,

and Diane Naylor had 168 votes, therefore Diane Naylor was elected for the ensuing year.

Highway agent for one year: Bruce Gagnon had 74 votes, and Dean P. Russell had 227 votes, therefore Dean P. Russell elected for the ensuing year.

Fire chief for one year: Robert Atkinson, 38 votes, F. Philip Blake had 132 votes and Dale Russell had 130 votes. F. Philip Blake having 132 votes was elected for the ensuing year.

Amendments to the Zoning laws:

Question #1 — Yes 238 votes — No 50 votes

#2 — Yes 201 votes — No 61 votes

#3 — Yes 187 votes — No 85 votes

#1 Question was — Beach Regulation, restricting town beaches to the use of Greenfield residents and tax payers. Town providing car stickers for those entitled to such privileges, and lising restriction on such use.

This question passed with 238 yes votes and only 50 no votes.

#2 Question was — Regulation for establishment and regulation of Recreational camps, as authorized in zoning ordinance section 111-B Paragraph 5. This article defines recreational vehicles, regulates the establishment thereof the procedure and required permits establishes codes of conduct of managment and tenants, and protects the town against claims.

This question passed with 201 yes votes and 61 no votes.

#3 Question was — Mobile home park regulations (Part B only). This article established regulations regarding the size of both the park and the individual lots, layout, roads, foundations grounds keeping, green strips etc.

This question was passed with 187 yes votes and 85 no votes.

7:30 p.m. meeting called to order and article 2 was taken up.

Art. 2. Motion moved and seconded to postpone action on this article until art. 31, was taken up. The moderator moved on to art 31, where a motion was seconded to authorize raises for Selectmen, Town Clerk and Treasurer. Reason for this is because these raises were included in article 2. It was voted in the affirmative to give the raises. Moderator returned to article 2.

Motion moved and seconded to raise and appropriate the sum of \$20,255.00 for the maintenance of the town listed under article and any other charges arising within the town. Voted in the affirmative.

Art. 3. Motion moved and seconded to accept the article as printed, voted in the affirmative.

Art. 4. Voted to accept reports. Bruce Brenner member of the Sewer Commission gave a report of the study as to date. Mar-

jorie Aiken trustee of trust funds made a correction in their reports.

Voted in the affirmative.

Art. 5. Motion moved and seconded to raise and appropriate the sum of \$17,000.00 for Summer roads and \$17,000.00 for Snow Roads. Voted in the affirmative.

Art. 6. Motion moved and seconded to raise and appropriate the sum of \$2,500.00 for tarring \$1,000.00 for dust control and \$747.35 providing the state contributes \$4,982.31 for Betterment and construction of Class 4 and 5 highways. Voted in the affirmative.

Art. 7. Motion moved and seconded to accept this article on Scenic roads. Payne explained what is meant by Scenic roads, after much discussion this article was accepted in the affirmative.

Art. 8. Motion moved and seconded to raise and appropriate the sum of \$5,000.00 payment toward purchase of new road grader as authorized by the special town meeting on the 8th day of June last. Voted in the affirmative.

Art. 9. Motion moved and seconded to pass over the article. Voted in the Affirmative.

Art. 10. Motion moved and seconded to raise and appropriate the sum of \$125.00 for one year of Pine Blister Rust Control. Voted in the affirmative.

Art. 11. Motion moved and seconded to raise and appropriate the sum of \$1,800.00 for the Police department, \$300.00 for car use and \$1,500.00 for salaries. Voted in the affirmative.

Art. 12. Motion moved and seconded to raise and appropriate the sum of \$300.00 for the extension of the water system at Greenvale cemetery. Voted in the affirmative.

Art. 13. Motion moved and seconded to raise and appropriate the sum of \$3,300.00 for the support of the Fire Department. Voted in the affirmative.

Art. 14. Motion moved and seconded to raise and appropriate the sum of \$2,000.00 for new fire truck — to be put in escrow for purchase. Voted in the affirmative.

Art. 15. Motion moved and seconded to raise and appropriate the sum of \$100.00 for Civil defense. Voted in the affirmative.

Art. 16. Motion moved and seconded to raise and appropriate the sum of \$275.00 for Memorial Day. Voted in the affirmative.

Art. 17. Motion moved and seconded to raise and appro-



appropriate the sum of \$1,200.00 for the support of the Stephenson Memorial Library. Voted in the affirmative.

Art. 18. Motion moved and seconded to raise and appropriate the sum of \$5,000.00 for repairs the Town Hall roof, to paint town house, and to maintain the grounds. After much discussion on this article it was voted in the affirmative.

Art. 19. Motion moved and seconded to accept the article as printed, voted in the affirmative.

Art. 20. Motion moved and seconded to accept article as printed requiring the issuance of building permits — by providing a fine of \$50.00 for each violation — voted in the affirmative.

Art. 21. Motion moved and seconded to raise and appropriate the sum of \$200.00 for Town Poor. Voted in the affirmative.

Art. 22. Motion moved and seconded to raise and appropriate the sum of \$377.00 to support the services of the Monadnock Community Visiting Nurses Association. Voted in the affirmative.

Art. 23. Motion moved and seconded to raise and appropriate the sum of \$317.00 for support of Mental Health service program of Monadnock Family and Mental Health Service. Voted in the affirmative.

Art. 24. Motion moved and seconded to raise and appropriate the sum of \$2,400.00 for care of the town dump. Voted in the affirmative.

Art. 25. Motion moved and seconded to pass over the article. Paul Fraser read to the voters the great growth of the Snowmobiles in N.H. and all States and felt an ordinance should be accepted in the town of Greenfield for all off-the road recreational vehicles. None in the town between the hours of 11:00 p.m. and 7.00 a.m. and invoke a penalty of \$25.00 for each violation.

Mr. Charles Burrage of the State park talked on this and didn't see why the local snowmobile should be punished until there was more reason than had been stated in this meeting to invoke this ordinance. Mr. John Brodie, Helen Lambert, P. Spiller, C. Burrage Jr., and Rev. Benson, William Baily gave their views. F. Daniel Paro past president of the Snowmobilers Club also gave his views and it seems that at the present time the Club has an excellent reputation with hardly any complaints to the Selectmen of our town. Before voting on this article the Moderator Frank A. Hopkins read the following petition. Motion before the house is to pass over the article. Town of Greenfield, N.H. dated 2-7-72.

Pursuant to laws of the Legislature of 1971 Chapter 524.40:

4a (Secret Ballot.) "At any meeting of a town with a population of more than five hundred, Five voters may make a request in writing prior to a vote by voice vote or division vote that the vote be taken by secret ballot. Upon receiving such a request, the moderator shall conduct the vote by Secret Yes or No ballot. At any meeting of a town of a population five hundred or less three voters may request secret balloting as provided herein."

We the undersigned voters of the Town of Greenfield hereby request the moderator to conduct by secret ballot the vote on Article 25.

Signed by: Paul W. Fraser, Barbara Fraser, Javis Adams, Florence Adams, R. Brodie and Margaret Brodie, Ernest F. Loomis, Lois P. Loomis, Robert A. Gingerich, Barbara S. Gingerich, and Saxton W. Fletcher.

The moderator had volunteers pass out paper ballots — for the voters to mark Yes or No, to pass over the article. Motion moved and seconded to dispense with the checklist after all voted that wished the moderator and Town Clerk counted the ballots.

State of the vote: 80 votes Yes to pass over the article, and 55 no votes not to pass over the article. The article was voted in the affirmative to pass over the article and I so declare it.

Art. 26. Motion moved and seconded to raise and appropriate the sum of \$5,000 for the deficiency fund. Voted in the affirmative.

Art. 27. Stephen R. Payne selectman explained this article was put in by the Selectmen because of so much unhappiness with the different groups and organizations that hire the Town Hall. At the present time the fee is \$5.00 per day rental or night for the Town Hall. The Grange rent had been increased to \$100 per year, which the Master of the Grange stated was a hardship for the Grange. Now the Selectmen are charging a \$25.00 deposit — afterwards the hall is checked by a selectman and a \$20.00 refund is given to the hiring party providing the hall is left clean. This has been working out very well — The general feeling of the voters was that all organization, groups and individuals should be equally charged.

After much discussion the motion was moved and seconded to adopt the article as printed — Voted no. After much more discussion left the job to the Selectmen to figure out a fair plan. Voted in the affirmative.

Art. 28. Motion moved and seconded to pass over the article — Voted not to pass over the article. After much discussion. New motion moved and seconded to accept the article as printed. Voted in the affirmative.

Art. 29. Motion moved and seconded to raise and appropriate the sum of \$5,000.00 towards the preparation of a tax map as required by State Statute — Such sum be placed in escrow until

sufficient to pay cost of same. The Selectmen reported it will cost \$25,000.00 to do the job. Voted in affirmative.

Art. 30. Motion moved and seconded to pass over the article. Voted in the affirmative.

Art. 31. This article to raise the Selectmen's Salary \$200 each, the Treasurer's salary \$100 and the Town Clerk's salary \$100 was voted on and voted in the affirmative before Art. 2 was voted on which included these monies, voted in the affirmative.

Art. 32. Motion moved and seconded to accept article as printed, voted in the affirmative.

Art. 33. Motion moved and seconded that the town will accept this article providing the State Engineer will accept this road as a class five road — Mr. Edward Conley and the Road agent Dean Russell agreed this would be to their liking and fair. Mr. Williams, the party that has had this road built said he would pay any charges that might arise from having the engineer test it for acceptance. The old part of East Road would be discontinued from new road to Williams' home — also front street so called to old New Boston Road —and new road conveyed to town as a public highway. Motion before the house was passed in the affirmative, if above provisions are kept.

Art. 34. Motion moved and seconded to accept this article as printed, voted in the affirmative.

Art. 35. Motion moved and seconded to accept article as printed, voted in the affirmative.

Art. 36. Motion moved and seconded to accept a study of PROBLEMS IN THE CENTER OF OUR TOWN. Voted in the affirmative. Committee to be Selectmen-highway agent- fire-chief-and five citizens. Voted in the affirmative.

Mrs. P. Spiller moved that in the future the town fathers be directed to delete the cost of any ensuing article from the so called article No. 2 or the standard article raising, the general funds for running the Town Business. Voted in the affirmative.

Motion moved and seconded that the present Sewer Committee continue for one more year, voted in the affirmative.

Suggested that in the future all articles in the warrant have the name of the party or parties that requested it — follow each article printed on warrant. Voted in the affirmative.

Motion moved and seconded to recess and continue the counting of ballots. Voted in the affirmative.

All elected officers were sworn in by moderator Frank A. Hopkins. Meeting closed at 2:30 a.m.

A true copy attest:

Anna M. Chute

Town Clerk

# APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1972 Budget

Town Officers' Salaries	\$4,300 00
Town Officers' Expenses	3,000 00
Election and Registration	400 00
Town Hall Maintenance	2,000 00
Vital Statistics	40 00
Damages and Legal Expenses	450 00
Old Age Assistance	1,500 00
Care of Common	325 00
Cemeteries	500 00
Social Security	1,100 00
Street Lighting and Blinker	1,050 00
Insurance	3,000 00
Town Dump	1,800 00
Planning Board	500 00
Monadnock Region Association	290 00
	<hr/>
	\$20,255 00

# APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1973 Budget

Town Officers' Salaries	5,000 00
Town Officers' Expenses	3,500 00
Election and Registration	400 00
Town Hall Maintenance	2,500 00
Vital Statistics	60 00
Damages and Legal Expenses	1,000 00
Old Age Assistance	1,000 00
Care of Common	900 00
Cemeteries	500 00
Social Security	2,000 00
Street Lighting and Blinker	1,250 00
Insurance	3,500 00
Town Dump	2,500 00
Planning Board	1,200 00
<del>Monadnock Region Association</del>	<del>00</del>
	<hr/>
	<del>\$22,245</del> 00

## BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1972 to December 31, 1973. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1972 to December 31, 1972.

Sources of Revenue	Estimated Revenue Previous Year 1972	Actual Revenue Previous Year 1972	Estimated Revenue Ensuing Year 1973
From State:			
Interest and Dividends Tax	\$20,000 00	\$17,712 03	\$18,000 00
Savings Bank Tax	800 00	957 09	900 00
Meals and Rooms Tax	5,000 00	3,408 62	3,500 00
Reimbursement a/c State and Federal forest land for use of Town Dump	500 00	500 00	500 00
From Local Sources:			
Dog Licenses	250 00	256 60	250 00
Bus, Licenses, Permits and Filing Fees	10 00	17 00	15 00
Rent of Town Hall and Other Buildings	150 00		350 00
Interest Received on Taxes	750 00	829 50	800 00
Motor Vehicle Permit Fees	8,000 00	9,963 61	10,000 00
Sale of Town Property	250 00		250 00
Gifts	600 00	740 00	600 00
Reimbursements a/c Business Profits Tax (Town Portion Only)	4,500 00	9,916 00	10,000 00
From Local Taxes Other Than Property Taxes:			
(a) Resident Taxes Retained	2,000 00	2,470 00	2,500 00
(b) National Bank Stock Taxes	11 00	11 00	11 00
(c) Yield Taxes	200 00	1,738 00	400 00
Total Revenues From All Sources Except Property Taxes	\$43,021 00		
Amt. To Be Raised By Property Taxes	\$35,250 92		
Total Revenues			\$48,076 00



## BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1972	Actual Expenditures Previous Year 1972	Estimated Expenditures Ensuing Year 1973
General Government:			
Town Officers' Salaries	\$ 4,300 00	\$ 3,952 80	\$ 4,500 00
Town Officers' Expenses	3,000 00	3,181 81	3,000 00
Election and Registration Expenses	400 00	480 48	400 00
Expenses Town Hall and Other Town Bldgs.	2,200 00	2,177 46	2,000 00
Land Survey of Town Owned Land			2,500 00
Employees' Retirement and Social Security	1,100 00	2,741 08	1,800 00
Protection of Persons and Property:			
Police Department	1,800 00	1,944 89	2,500 00
Fire Department and Forest Fires	3,300 00	2,542 18	3,300 00
Moth Exterm.—Blister Rust and Care of Trees	125 00	125 00	
Insurance	3,000 00	2,327 10	2,500 00
Planning and Zoning	500 00		1,200 00
Damages and Legal Expenses	450 00	697 00	600 00
Civil Defense	100 00	84 20	100 00
Health:			
Vital Statistics	40 00	31 00	40 00
Town Dump and Garbage Removal	1,800 00	3,084 16	2,500 00
Sewer Study Committee	1,000 00	10 03	
Highways and Bridges:			
Town Maintenance—Summer	17,000 00	11,957 66	17,000 00
Town Maintenance—Winter	17,000 00	16,917 00	17,000 00
Street Lighting	1,050 00	1,159 79	1,250 00
Town Road Aid	747 35	747 35	745 90
Libraries:	1,200 00	1,200 00	1,500 00
Public Welfare:			
Town Poor	200 00		100 00
Old Age Assistance	1,500 00	905 10	1,000 00
Patriotic Purposes:			
Memorial Day and Veterans' Associations	250 00	229 34	300 00
Recreation:			
Parks and Playground	325 00	315 95	500 00

## BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1972	Actual Expenditures Previous Year 1972	Estimated Expenditures Ensuing Year 1973
Public Service Enterprises:			
Cemeteries	500 00	248 64	300 00
Advertising and Regional Associations	290 00	290 00	305 00
Interest on Debt:			
On Temporary Loans	4,000 00	2,882 67	3,000 00
Capital Outlay:			
New Equipment	6,094 57	6,094 57	5,500 00
Payment to Capital Reserve Funds (includes Federal Revenue Sharing Funds)	7,000 00	14,446 00	21,892 00
Deficit of Previous Year	5,000 00		1,000 00
Total Appropriations	<u>\$78,271 92</u>		<u>\$98,332 90</u>

## SUMMARY OF INVENTORY OF VALUATION

		1972
	No.	Valuation
Land—Improved and Unimproved		\$1,685,975 00
Buildings, Not Including Factories		3,930,190 00
Public Utilities—Electric		232,650 00
Mobile Homes and House Trailers	18	68,400 00
Total Valuation Before		<hr/>
Exemptions Allowed		\$5,917,215 00
Elderly Exemptions		53,400 00
Net Valuation on which		<hr/>
Tax Rate is Computed		\$5,863,815 00
Net Valuation on which Tax Rate was		
computed for year 1972		\$5,863,815 00
Net Valuation for the year 1971		\$6,355,360 00
		<hr/>
Decrease from 1971		491,545 00
Tax Rate \$3.00 per \$100.00 Valuation		
Town	\$ 84	
County	16	
School	2 00	
Combined Rate		3 00
Number of Veterans who received Property Exemption		41
Number of Veterans exempt from Resident Taxes		44
Number of Inventory Blanks distributed		373
Number of Inventory Blanks returned		231



# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR TAX YEAR 1972

## General Government:

### Appropriations:

Town Officer's Salaries	\$4,300 00
Town Officer's Adm. Expenses	3,000 00
Election and Registration Expenses	400 00
Town Hall Maintenance	2,000 00
Town Hall Repair and Painting	5,000 00
Social Security Contributions	1,100 00
Tax Map escrow Fund	5,000 00

### Protection of Persons and Property:

Police Department	1,800 00
Fire Dept. General Expenses and Forest Fires	3,300 00
Blister Rust Control	125 00
Insurance	3,000 00
Planning and Zoning	500 00
Damages and Legal Expenses	450 00
Civilian Defense	100 00

### Health Department:

Vital Statistics	40 00
Town Dump	2,400 00

### Highways and Bridges:

Summer Roads	17,000 00
Tar	2,500 00
Dust Control	1,000 00
Winter Roads	17,000 00
Town Road Aid	747 35
Street Lighting and Blinker	1,050 00

Library:	1,200 00
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### Public Welfare:

Town Poor	200 00
Old Age Assistance	1,500 00

### Patriotic Purposes:

Memorial Day	275 00
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### Recreation:

Parks and Playgrounds	325 00
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### Public Service Enterprises:

Cemeteries, General Care	800 00
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### Regional Association:

290 00
--------

New Equipment:	
Road Grader	\$5,000 00
Highway Truck	831 46
Payment on Debt	5,000 00
Interest on Temporary Loans	4,000 00
Capital Reserve Fund (Fire Truck)	2,000 00
	<hr/>
Total Town Appropriations	\$93,233 81
Interest and Dividends Tax	17,712 03
Savings Bank Tax	957 09
Meals and Rooms Tax	3,408 62
Reimbursement a/c Property Exempted	9,916 00
Revenue from Yield Tax Source	1,738 00
Interest Received on Taxes	829 50
Permits and Filing Fees	17 00
Dog Licenses	256 60
Motor Vehicle Permit Fees	9,963 61
Rent of Town Property & Donations by	
Tax Exempt Organizations	2,319 99
National Bank Stock Taxes	11 00
Resident Taxes @ \$10.00	2,470 00
	<hr/>
Total Revenues and Credits	\$49,598 84
Net Town Appropriations	48,222 11
Net School Appropriations	119,980 27
County Tax Assessment	9,842 07
	<hr/>
Total of Town, School and County	\$178,044 45
War Service Credits	2,050 00
Overlay	5,513 90
Less Exemptions for over 70	9,916 00
	<hr/>
Property Taxes to be Raised	\$175,692 35
Taxes Committed to Collector:	
Gross Property Taxes	\$175,692 35
Less War Service Credits	2,050 00
	<hr/>
Net Property Taxes:	\$173,642 35
Resident Taxes @ \$10.00	2,470 00
National Bank Stock Tax	11 00
	<hr/>
Total Tax Commitment	\$176,123 35

## FINANCIAL REPORT

### ASSETS

Cash:	
In hands of Treasurer	\$42,195 77
Capital Reserve Funds:	
Otter Lake Fund	11,951 51
Fire Equipment (New Truck)	12,401 93
Revenue Sharing Receipts	7,446 00
Unredeemed Taxes:	
(from tax sale on account of)	
Levy of 1971	1,990 29
Levy of 1970	3,328 08
Previous Years	2,425 24
Uncollected Taxes:	
Levy of 1972	25,345 50
Resident Taxes, Levy of 1972	900 00
Total Assets	<hr/> \$107,984 32

### LIABILITIES

Accounts Owned by the Town:	
Road Grader	\$19,776 00
Unexpended Appropriations:	
Deficiency Fund	5,000 00
Town Poor	200 00
Waterline Extension at Cemetery	300 00
Due to State:	
Resident Taxes—45%	1,111 50
School District:	63,219 97
Capital Reserve Funds:	
Equipment and Emergency Funds	
(offsets similar Asset Accounts)	31,799 44
Total Liabilities	<hr/> \$121,396 91

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Over-drafts
Town Officer's Salaries	\$4,300 00		\$4,300 00	\$3,952 80	\$347 20	
Town Officers' Adm. Expenses	3,000 00		3,000 00	3,181 81		\$181 81
Election and Registration	400 00		400 00	480 48		80 48
Town Hall	2,000 00	\$598 86	2,598 86	2,177 46	421 40	
Social Security Contributions	1,100 00		1,100 00	2,741 08		1,641 08
Police Department	1,800 00		1,800 00	1,944 84		144 84
Fire Dept., incl. Forest fires	2,900 00	8 85	2,908 85	1,966 18	942 67	
Hourly Pay for Firemen, House Fires	400 00		400 00	576 00		176 00
Blister Rust Control	125 00		125 00	125 00		
Insurance	3,000 00		3,000 00	2,327 10	672 90	
Planning & Zoning	500 00		500 00	52 40	447 60	
Damages & Legal Expenses	450 00		450 00	697 00		247 00
Civilian Defense	100 00		100 00	84 20	15 80	
Vital Statistics	40 00		40 00	31 00	9 00	
Town Dump	2,400 00	500 00	2,900 00	3,084 16		184 16
Summer Roads	17,000 00	180 00	17,180 00	11,957 66	5,042 34	
Tar	2,500 00		2,500 00	2,262 15	237 85	
Dust Control	1,000 00		1,000 00	282 40	717 60	
Winter Roads	17,000 00		17,000 00	16,917 00	83 00	
Town Roads Aid	747 35		747 35	747 35		
Street Lighting and Blinker	1,050 00		1,050 00	1,159 79		109 79
Library	1,200 00		1,200 00	1,200 00		

Town Poor	200 00	200 00			200 00
Old Age Assistance	1,500 00	1,500 00			594 90
Patriotic Purposes	275 00	275 00		905 10	45 66
Parks and Playgrounds	325 00	325 00		229 34	9 05
Cemeteries, General Care	500 00	500 00		315 95	251 36
Regional Association	290 00	290 00		248 64	
Town Hall Painting & Roofing	5,000 00	5,000 00		290 00	
Tax Map	5,000 00	5,000 00		2,300 00	2,700 00
Com. Visiting Nurses Assn.	377 00	377 00			5,000 00
Monad. Family Health Service	317 00	317 00		377 00	
Fire Truck Escrow Acct.	2,000 00	2,000 00		317 00	2,000 00
Sewer Study	1,000 00	1,000 00		10 03	989 97
Deficiency Fund	5,000 00	5,000 00			5,000 00
Interest In Lieu Taxes		740 00			740 00
Total Town Appropriations	\$84,796 35	\$2,027 71	\$86,824 06	\$62,940 92	\$26,468 30
Net School Appropriations	116,934 30				\$2,765 16
County Tax Assessment	9,842 07				
War Service Credits	2,050 00				
Overlay	5,513 90				
	<u>\$219,136 62</u>				

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building	\$50,000 00
Furniture and Equipment	2,500 00
Library, Land and Building	30,000 00
Furniture and Equipment	3,700 00
Fire Dept., Land and Building	12,000 00
Equipment	18,000 00
Highway Dept., Land and Building	4,500 00
Equipment	44,000 00
Cemetery Land	2,100 00
Town Dump Land	1,760 00
Leroy Hopkins Land, Right of way at Sunset Lake	100 00
Acquired by Tax Collector's Deeds:	
D.M. White Land	100 00
Lawrence and Dora Parker Lot	100 00
Harry Atwood Land	50 00
William Hopkins Meadow	150 00
P. W. and G. S. Burnham Lot	200 00
Duncklee and Russell Lot	100 00
Octave Marquis Lot	550 00
Alfred and Della Warren Lot	550 00
	<hr/> \$170,460 00

## AUDITOR'S REPORT

February 6, 1973

To: Selectmen of Greenfield

From: Auditors

Re: 1972 Annual Audit of Town Accounts

We have examined the accounts of the following town officers for the calendar year 1972 and certify them to be correct and properly vouched:

Selectmen  
Treasurer  
Town Clerk

Tax Collector  
Library Trustees  
Recreation Committee

Trustees of the Trust Funds

Patricia E. Spiller  
Ann M. Geisel

Auditors

TAX COLLECTOR'S REPORT  
LEVY 1972  
UNCOLLECTED RESIDENT TAX LIST

Anderson, Carolyn	Magoon, Agnes B.
Anderson, Robert H.	Mallows, Annette E.
Bailey, William	Mallows, Allen S.
Bailey, Bonnie	Merchant, Florence T.
Belmore, Maurice	Metivier, Aime
Blair, Frederick M.	Metivier, Vera
Blair, Janice	Murray, Ruth
Babine, Linda	McHale, Francis
Brooks, Leo	Norton, Frances
Conley, Edward	Naylor, Diane
Conley, Ann	Naylor, Joseph Sr.
Carpenter, Gordon	Naylor, James Sr.
Carpenter, Ann	Naylor, Jessie
Cook, Marjorie	Ouellette, Eleanor
Crandall, Wm. L. 3rd	Ouellette, Raymond N.
Colburn, Jane R.	Pacheco, Joseph
Colburn, Thomas	Philbrick, Walter J.
Crosby, Dwight W.	Philbrick, Arlene
Dichard, Lillian	Parsons, Robert
Estes, Gordon	Robertson, Rachel
Estes, Eva	Robertson, Steven C.
Ferry, Wm. J.	Robertson, Elizabeth
Ferry, Faith J.	Sawyer, Joyce W.
Gagnon, Bruce	Starkweather, Harrison H.
Gagnon, Adele	Starkweather, Judith R.
Geisel, Robert C. Jr.	Shattuck, Theodore A.
Geisel, Ann K.	Shattuck, Rose M.
Gottschalk, Winston M.	Sullivan, James P.
Glover, Gardner	Sullivan, Michael J. Jr.
Glover, Edna	Sullivan, Elsa M.
Hadley, Roger F.	Sullivan, Michael Sr.
Hadley, Sandra L.	Sullivan, Isabel
Hanson, Leon	Sudsbury, Richard
Hanson, Marion	Sudsbury, Karen
Harrington, Gerald B.	Shagner, Donna
Harrington, Donna L.	Shrestha, Janet C.
Hebert, J. Leonil Jr.	Sawyer, Clifton D.
Holt, Marie D.	Sullivan, Ronald
Hamel, Earl S.	Sullivan, Daniel
Joslin, Roger	Sullivan, Monique
Joslin, Brenda	Shagner, John
LaPoint, John A.	Taylor, David
LaPoint, Shirley	Taylor, Mary
LaDouceur, Roger	Westaway, Howard
LaDouceur, Linda	Wright, Mary



## TAX COLLECTOR'S REPORT

### 1971 Resident tax abatements

Teina Hammond	moved
Eva Knudsen	deceased
Anne Krapel	moved
John Kakela	moved
Joan Nichols	Res. Nashua
Robert Peirce	moved
Marylin Peirce	moved
Mary Wright	moved
Gregory Wildasin	moved

### 1972 Resident tax abatements

Harold C. Barker 3rd	Res. of Jaffrey
Agnes Blaha	overage
Pat Connors	moved
Robert E. Dichard	Res. Nashua
Agnes Farrow	overage
Roy Goodwin	Res. Wilton
Teina Hammond	moved
Norman LaJoie	Res. Nashua
Clifford Russell Jr.	paid in Wilton
Helen I. Russell	paid in Wilton
Audry Smith	moved
Henri Anderson	non-res.

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### 1972 Property tax abatements

Chute, John D. & Anna M. Re-Assessment	\$ 58 20
Russell, Clifford Sr. Vet's exemption	50 00
Lee, Mrs. Agnes Over 70 yrs.	150 00
Lawrence, George Vet's Exemption	50 00
Ouellette, Raymond N. Re-assessment	156 00
Carbee, Anne Re-assessment & Vet's	94 25

### 1971 Property tax abatements

Paul & Barbara Fraser	64 80
Wm. & Dorothy L. Nutting	108 00



**TAX COLLECTOR'S REPORT**  
**PROPERTY TAXES UNCOLLECTED**  
**PER COLLECTOR'S LIST — LEVY 1972**

Abbott, Wm. M. & Leona D.	\$243 00
Antunes, Albert	136 50
Babine, Clarence heirs	102 00
Beal, Frederick E. & June I.	64 50
Bicknell, Leighton & Constance	7 50
Bashford, George W.	15 00
Blair, Frederick N. & Janice	75 00
Bowes, Elva	(bal.) 600 00
B. & M. Railroad	70 50
Brenner, Bruce B. & Elsie V.	678 00
Brooks, Harold, Delia & Leo	478 50
Brooks, Harold, Delia & Marie Cluche	381 00
Carbee, Anne	755 50
Carbee, Roland heirs	1,575 00
Carbee, Sheldon & Beverly (Whiton)	404 50*
Collins, David M.	427 00
Concannon, James P. & Ellen M.	183 75
Conley, Edward & Ann	968 50
Costello, Patricia	(bal.) 446 00
Crocker, Richard G. & Jean D.	(bal.) 64 50
Curtin, Joseph T. heirs	271 50
Cutler, Donald	25 50
Dichard, Robert E. & Lillian E.	277 50
Dorumis, Richard	6 00*
Dillon, Alfred J. & Augusta	30 00*
Dorr, Harry L.	428 25
Drewry, Glendon P. & Beverly M.	1,132 50
Ellis, Harold E. & Jean B.	501 75
Feeley, James A. & Catherine	166 50
Ferry, William J. & Faith C.	240 00
Gagnon, Bruce N. & Adele M.	505 50*
Geisel, Robert C. Jr. & Ann K.	505 50*
Gnade, Frederick A. & Sarah	247 50
Goodwin, Harvey & Annette	80 25
Gougen, Louis J.	58 50
Granite State Camps Inc.	162 00
Greenfield Industries Inc.	244 50
Griffith, John & Barbara	15 00
Hand, Alice V.	220 50
Hanson, Leon & Marion	108 00
Harrington, Gerald & Donna L.	159 00
Hayes, Wilhemia	115 50
Higgins, Helen T.	118 50
Holt, Mrs. Marie	201 00
Kennedy Realty Trust	286 50
Kelley, Alfred	171 00

# TAX COLLECTOR'S REPORT

LaBrecque, Henry & Georgette	112 00
LaPointe, John A. & Shirley M.	333 00
Lawrence, Wallace F. & Nancy G.	353 50*
MacDonald Chester C. & Alma M.	142 50
Magoon George & Agnes	64 50
Matheson Katherine F.	190 50
McCabe, John & Mabel L. (Blake)	(bal.) 122 00
Middleton, Ann M.	49 50
Muzzey, Margaret heirs (Day)	417 00*
New England Apple Products Inc.	195 00
Nichols, Jay K.	103 50
Norton, Frances	84 00
Nutting, Wm. L. & Dorothy L.	105 00
Ouellette, Raymond M. & Eleanor	245 50
Pfeffer, Mel K. & Pauline (Bonner)	316 50
Philbrick, Walter J. & Arlene	316 00
Reed, Horton W. & Ruth F.	1,178 25*
Robbins, Roy & Sylvia	175 50
Randall, Irene (Adams)	235 50
Roy, Juliette	147 00
Russell, Howard A.	453 00
Sawyer, Clifton D. & Joyce W.	396 00
Schmidt, Gustave (Karen Sudsbury)	238 50
Starkweather, Harrison H. & Judith (Cook-Marion)	189 00*
Sullivan, James P. (Caswell)	264 00
Sullivan, Michael J. Jr. & Elsa M.	382 50
Sumner Heirs (Ellis)	112 50
Sysn, Nicholas & Nora C.	105 75*
Stevens, Caroline R.	282 00
Smith, Edmund F. & Helen F.	501 00*
Seals, Joseph B. & Linda W.	484 50
Vezina, Roy	771 00
Vaskelionis, Keith & Marion G.	212 25
Wheeler, Kathleen	159 00
Wheeler, John R. & Josephine C.	193 50
Whitcomb, Constance	1,140 00*
Wilson, Richard G.	225 00*
Zihel, John W. & Carol F.	11 25
Young, James	304 50
Total	<hr/> \$25,345 50

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1972, on account of the tax levy of 1972, is correct to the best of my knowledge and belief.

Anna M. Chute  
Tax Collector

TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1971

DR.

Uncollected Taxes—As of January 1, 1972:			
Property Taxes	\$18,485 80		
Resident Taxes	930 00		
Yield Taxes	96 71		
	-----	\$19,512 51	
Added Taxes:			
Resident Taxes	\$260 00		
	-----	\$260 00	
Interest Collected on Delinquent Property Taxes			
	\$778 92		
Penalties Collected on Resident Taxes			
	121 00		
	-----	\$899 92	
Total Debits		-----	\$20,672 43

CR.

Remittances to Treasurer During Fiscal Year Ended Dec. 31, 1972:			
Property Taxes	\$18,313 00		
Resident Taxes	1,100 00		
Yield Taxes	96 71		
Interest Collected During Year			
	778 92		
Penalties on Resident Taxes			
	121 00		
	-----	\$20,409 63	
Abatements Made During Year:			
Property Taxes	\$172 80		
Resident Taxes	90 00		
	-----	\$262 80	
Total Credits		-----	\$20,672 43

SUMMARY OF PROPERTY WARRANT  
LEVY OF 1970

Uncollected Taxes—January 1, 1972:			
Property Taxes	\$64 00		
Interest Collected	12 04		
Total	-----	\$76 04	
Remittance to Treasurer During Fiscal Year Ended Dec. 31, 1972:			
Property Taxes	\$64 00		
Interest	12 04		
Total	-----	\$76 04	

TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS  
RESIDENT TAX  
LEVY 1971

DR.

Uncollected Taxes — As of			
Jan. 1, 1972	\$930 00		
Added During Year	260 00		
Penalties Collected During 1972	121 00		
Total Debits	-----		\$1,311 00

CR.

Remittances to Treasurer During 1972:			
Residence Taxes	\$1,100 00		
Penalties Collected	121 00		
	-----		\$1,221 00
Abatements During Year			90 00
			-----
			\$1,311 00

SUMMARY OF WARRANT  
SUMMARY OF GWARRANT  
RESIDENT TAX — LEVY 1972  
DR.

Taxes Committed to			
Collector	\$3,370 00		
Added During Year	120 00		
Penalties	32 00		
	-----		\$3,522 00

CR.

Remittances to Treasurer:			
Resident Taxes	\$2,470 00		
Penalties Collected	32 00		
	-----		
Abatements			
During the Year	120 00		
			\$2,502 00
Uncollected Taxes —			
Ending Dec. 31, 1972	900 00		
Total	-----		\$3,522 00

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1972

DR.

Tax Sale on Account of Levies of:

	1971	1970	1969	Previous Years
(a) Balance of Unredeemed Taxes January 1, 1972		\$3,846 22	\$299 15	\$2,296 54
(b) Taxes Sold to Town During Current Fiscal Year	\$2,262 77			
Interest Collected After Sale	3 50	60 21	8 82	
Total Debits	\$2,266 27	\$3,906 43	\$307 97	\$2,296 54

CR.

Remittances to Treasurer During Year:

Redemptions	\$272 48	\$518 14	\$170 45	
Interest & Costs After Sale	3 50	60 21	8 82	
Unredeemed Taxes— December 31, 1972	1,990 29	3,328 08	128 70	2,296 54
Total Credits	\$2,266 27	\$3,906 43	\$307 97	\$2,296 54

- (a) Balance of Unredeemed Taxes — January 1, 1972:  
Should include balance of Unredeemed Taxes, as of beginning of  
fiscal year — January 1, 1972, from Tax Sales of previous years.
- (b) Taxes Sold to Town During Current Fiscal Year:  
Tax Sale held during fiscal year ending December 31, 1972, should  
include total amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

UNREDEEMED TAXES FROM TAX SALES  
DECEMBER 31, 1972

LEVIES OF:

	1971	1970	1969	Prevs.
Carbee, Roland heirs		\$1,854 32		\$1,390 47
Dichard, Lillian & Robert	\$241 68	258 29		
LaPointe, John A. & Shirley N.	235 66	129 76		
Norton, Frances		87 02		66 06
Russell, Howard A.	391 53	53 48		
Sysyn, Nicholas				97 17
Belmore, Maurice	405 63	626 80	\$128 70	
Greenfield Industries				742 84
Philbrick, Walter & Arlene	317 28	318 39		
Pfeffer, Mel K. & Pauline	180 15			
Gagnon, Bruce & Adele	218 16			
	<u>\$1,990 29</u>	<u>\$3,328 08</u>	<u>\$128 70</u>	<u>\$2,296 54</u>

TAX COLLECTOR'S REPORT  
SUMMARY OF WARRANTS  
PROPERTY, RESIDENT AND YIELD TAXES  
LEVY OF 1972  
DR.

Taxes Committed to Collector:			
Property Taxes	\$173,885	45	
Resident Taxes	3,370	00	
National Bank			
Stock Taxes	11	00	
Total Warrants	-----		\$177,266 45
Added Taxes:			
Property Taxes	\$132	00	
Resident Taxes	120	00	
	-----		\$252 00
Penalties Collected on			
Resident Taxes		32	00
Total Debits		-----	\$177,550 45

CR.

Remittances to Treasurer:			
Property Taxes	\$148,113	50	
Resident Taxes	2,470	00	
National Bank			
Stock Taxes	11	00	
Penalties on			
Resident Taxes	32	00	
	-----		\$150,626 50
Abatements Made During Year:			
Property Taxes	\$558	45	
Resident Taxes	120	00	
	-----		678 45
Uncollected Taxes — December 31, 1972:			
(As Per Collector's List)			
Property Taxes	\$25,345	50	
Resident Taxes	900	00	
	-----		\$ 26,245 50
Total Credits		-----	\$177,550 45

"I hereby certify that the summary of receipts and payments for property, resident and yield taxes collected by me during the year 1972 to be a true summary to the best of my knowledge and belief.

Anna M. Chute,  
Tax Collector

## TOWN CLERK'S REPORT

January 1, 1972 — December 31, 1972

Receipts:		
1971 Auto permits	\$334 50	
1972 Auto permits	9,963 61	
1973 Auto permits	208 27	
	-----	\$10,506 38
Dog licenses and Penalties	305 60	
Filing fees	17 00	
	-----	322 60
		-----
Total Receipts		\$10,828 98
Remittance to Treasurer:		
Auto permits	\$10,506 38	
Dog licenses and penalties	305 60	
Filing fees	17 00	
Total remittance	-----	\$10,828 98

I hereby certify that the above statement is a true summary of receipts and payments for the year 1972, to the best of my knowledge and belief.

Anna M. Chute

Town Clerk



## TOWN TREASURERS REPORT

To the residents and taxpayers of Greenfield, New Hampshire, I respectfully submit by third annual report as your Town Treasurer.

Again, we had to borrow more money in anticipation of taxes, but slightly less than in 1971. This year, you will note, we received more money from the State of New Hampshire than in previous years.

### STATEMENT OF RECEIPTS AND EXPENSES BY MONTHS — 1972

Months	Receipts	Expenses
January		\$14,842 50
February	\$8,698 44	19,514 03
March	2,168 90	23,829 47
	75,000 00 Loan	
April	9,860 99	24,714 11
May	4,040 49	16,563 70
June		10,273 44
July	12,265 42	6,995 63
August	25,296 39	11,810 40
September	4,218 38	36,828 26
	45,000 00 Loan	
October	3,953 25	21,313 74
November	3,597 12	13,508 68
December	166,754 32	150,945 17
Total	<u>\$360,853 70</u>	<u>\$351,139 13</u>
Cash on Hand — January 1, 1972		\$32,481 20

### A-1 RECEIPTS

#### A. Town Tax Collector, Mrs. Anna M. Chute

Property Taxes—1970	\$64 00	
Property Taxes—1971	16,173 00	
*Property Taxes—1972	148,113 00	
*Resident Taxes—1971	1,090 00	
*Resident Tax Penalties—1971	110 00	
Resident Taxes—1972	2,470 00	
Resident Tax Penalties—1972	32 00	
Tax Sale—1972	2,140 00	
Tax Sales Redeemed—1969	170 45	
Tax Sales Redeemed—1970	514 39	
Tax Sales Redeemed—1971	272 48	
Yield Taxes—1971	96 71	
National Bank Stock—1972	11 00	
*Interest & Costs	829 50	
Total Tax Collector	<u>          </u>	
Receipts		\$172,086 53



\*Received too late to post:

Property Taxes—1972	50	
Resident Taxes—1971	10 00	
Resident Tax Penalties— 1971	11 00	
Interest	37 54	
Total	-----	\$59 04

#### B. Town Clerk, Mrs. Anna M. Chute

Motor Vehicle Permits—1971	\$334 50	
Motor Vehicle Permits—1972	9,963 61	
Motor Vehicle Permits—1973	208 27	
*Dog Licenses—1972	253 60	
*Dog Penalties	21 00	
Filing Fees	17 00	
Total Town Clerk Receipts	-----	\$10,797 98

\*Received too late to post:

Dog Licenses—1972	3 00	
Dog Penalties	28 00	
Total	-----	\$31 00

#### C. State of New Hampshire

Highway Subsidy Money to Town	\$11,215 46	
Meals & Rooms Tax	3,408 62	
State Highway Aid	3,721 74	
Share of Forest Fire Bills	13 98	
Interest & Dividends Tax	17,712 03	
Savings Bank Tax	957 09	
Business Profits Tax	9,916 00	
Reimbursement for State Owned Land	9 05	
Use of Dump for State Park	500 00	
Refund on Motor Fuel	226 35	
Total	-----	\$47,680 32

#### D. Highway Department Items

Greenfield Highway Department (To close out checking account)	\$488 42	
International Harvester Company (Refund-Overpayment on Truck)	164 13	
Mrs. Florence Lee (Rental of Town Grader)	12 00	
Trustees of Brantwood Camp (For grading road)	24 00	
Elaine Peloquin (For grading road)	12 00	
Magoon Construction Company (Rental of Town Grader)	132 00	
Total	-----	\$832 55

E. Payments in lieu of taxes		
Boston YMC Union	\$740 00	
Total	<u>          </u>	\$740 00
F. Miscellaneous		
Stephenson Memorial Library	\$17 86	
(Social Security)		
Town Hall Rentals & Deposits	232 50	
Greenfield Woman's Club	7 05	
(Cleaning of Town Hall)		
Marie E. Bryan	10 57	
(Cleaning of Town Hall)		
Tri-Town Kindergarten	348 74	
(Rent & Share of lights and fuel)		
Pistol fees	14 00	
Building Permits	58 00	
Richard Robbins	25 00	
(Junk-Yard Permit)		
New England Telephone	8 85	
(Refund-Fire Dept. Bill)		
New England Telephone	4 00	
(Filing License)		
Greenfield Recreation Comm.	45 00	
(1/2 Whing Ding Insurance)		
United States Government	7,446 00	
(Revenue Sharing)		
National Wildlife Service	498 75	
(Reimbursement on valuation of land)		
Total	<u>          </u>	\$8,716 32
G. Tax Anticipation Loans from Souhegan		
National Bank, Milford, N.H.	\$120,000 00	
GRAND TOTAL	<u>          </u>	\$393,334 90
Less Expenditures per Selectmen's		
Vouchers — #927-#1687	351,139 13	
Cash Balance, December 31, 1972	<u>          </u>	\$ 42,195 77

Respectfully submitted

Jacquelyn R. Whiton

1-11-73

Treasurer

## SUMMARY OF PAYMENTS

This is to certify the information contained in this report was taken from Official Records and is complete to the best of our knowledge and belief.

George M. Kendall

Stephen R. Payne

Edward L. Conley

Selectmen

### Purpose of Expenditures:

#### Current Maintenance Expenses:

##### General Government:

Town Officers' Salaries	\$3,952 80
Town Officers' Expenses	3,181 81
Election & Registration	480 48
Town Hall	2,177 46
Police Department	1,944 84
Fire Dept. & Forest Fires	1,966 18
Blister Rust Control	125 00
Insurance	2,327 10
Civil Defense	84 20
Legal Expenses	197 00
Planning & Zoning	52 40
Town Dump	3,084 16
Vital Statistics	31 00

##### Highways & Bridges:

Summer Roads	11,957 66
Winter Roads	16,917 00
Duncan Fund & TRA	4,525 85
Tarring	2,262 15
Dust Control	282 40
International Harvester Credit Corp.	1,094 59
Street Lighting & Blinker	1,159 79
Highway Subsidy Money	11,215 46

##### Public Service Enterprises:

Library	1,200 00
Old Age Assistance	905 10
Patriotic Purposes	229 34
Parks & Playgrounds	315 95
Cemeteries	248 64
Regional Association	290 00
Sewer Study	10 03

##### Miscellaneous:

Interest	2,882 67
Capital Reserve	9,446 00
Temporary Loans	125,000 00
Social Security	2,741 08

Withholding	1,959 11
Abatements & refunds	662 49
Taxes Bought by Town	2,262 77
State & County	11,587 34

Special Appropriations:

Firemen's Pay @ 2.00 per hour	576 00
Tax Map	5,000 00
Mon. Family Mental Health Service	317 00
Mon. Comm. Visiting Nurses Assn.	377 00
Painting, Roof Repairs at Town Hall	2,300 00
Schools	116,934 30

Total	\$354,764 15
Less Social Security Withheld	1,412 92
Less Withholding Withheld	2,212 10
	<u>\$351,139 13</u>

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## ANNUAL REPORT OF THE OVERSEER OF PUBLIC WELARE

No direct aid was given this year in connection with this office.

All inquiries have been directed to the proper state and county services for assistance and counseling. No one has been left un-aided. The aged, the unwed mothers and the department children in our town are all adequately taken care of.

Diane A. Naylor

Overseer

## DETAILED STATEMENT OF PAYMENTS

### Town Officer's Salaries:

Appropriation	\$4,300 00
---------------	------------

### Expenditures:

George M. Kendall, Selectman	\$500 00	
Stephen R. Payne, Selectman	400 00	
Edward L. Conley, Selectman	500 00	
George P. Foster, Selectman	150 00	
Anna M. Chute, Tax Collector	400 00	
Anna M. Chute, Town Clerk	200 00	
Anna M. Chute, Fees & Permits	882 80	
Jacquelyn R. Whiton, Treasurer	350 00	
Franklin P. Blake, Fire Chief	100 00	
Diane A. Naylor, Auditor	110 00	
Anne P. Carpenter, Auditor	110 00	
Diane A. Naylor, Overseer of Pub.		
Welfare	50 00	
Frank A. Hopkins, Moderator	100 00	
Doris E. Belcher, Supervisor of		
Checklist	40 00	
Mabel F. Shea, Supervisor of		
Checklist	40 00	
Louise C. Russell, Supervisor of		
Checklist	20 00	
	-----	\$3,952 80
		-----
Balance		\$347 20

### Town Officer's Expenses:

Appropriation	\$3,000 00
---------------	------------

### Expenditures:

George M. Kendall, Expenses	\$82 57
George M. Kendall, Inspection of	
Building Permits	60 00
Anna M. Chute, Expenses & Office Rental	230 89
Jacquelyn R. Whiton, Clerical Work	129 00
Steele's Bookstore, Supplies	38 87
New England Telephone, Services	167 28
Hillsboro Cty. Treas., Deeds & Mtges.	23 62
Edson C. Eastman Co., Inc., Supplies	21 90
Brown & Saltmarsh, Inc., Supplies	95 60
Public Service Co. of N.H., Services	35 60
Wheeler & Clark, Town Clerk Supplies	27 20
N.H. Municipal Assn. Dues & supplies	128 00
State of N.H., Supplies	10 50
Violet Toth, Sec., Tax. Coll. Assn. Dues	5 00
Assn. of N.H. Assessors, Dues	10 00

# DETAILED STATEMENT OF PAYMENTS

Homestead Press, Tax Coll. supplies	62 95	
Branham Publishing Co., Auto Ref. Books	7 90	
Transcript Printing Co., Public notices	395 25	
Transcript Printing Co., Town Reports	898 80	
Sim's Press, Public facility permits	16 75	
Postmaster, Gnfld, N.H., Stamps & Envs.	190 50	
Grace McCarthy, Cleaning	15 76	
Derby's Inc., Supplies	1 00	
Norman W. Grandin, Town line survey	200 00	
Phillip W. Ireland, Town barn & Fire		
House survey	326 87	
	<hr/>	\$3,181 81

Overdraft \$181 81

Election and Registration:  
Appropriation \$400 00

Expenditures:		
Transcript Printing Co., Ballots	\$58 25	
Edson C. Eastman Co., Supplies	16 36	
Brown & Saltmarsh, Inc., Supplies	15 40	
Derby's, Inc., Padlocks for Ballot Boxes	2 97	
Arthur Blanchard, Ballot Inspector	60 00	
Arlene V. Philbrick, Ballot Inspector	80 00	
Thomas T. McDonald, Ballot Inspector	65 00	
Gardner Glover, Ballot Inspector	60 00	
George P. Foster, Ballot Inspector	20 00	
Eva Gagnon, Prin., Meals at elections	102 50	
	<hr/>	\$480 48
Overdraft		\$80 48

Town Hall:  
Appropriation \$2,000 00  
Credits 598 86

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\$2,598 86

Expenditures:	
Gardner W. Glover, Custodian, Care of Clock	\$176 50
Gardner W. Glover, Hall Openings	122 00
Russell Fuel Oil Co.	740 28
Public Service Co. of N.H.	320 30
Douglas S. Whiton, Locksmith, Locks & keys	58 00
F. Daniel Paro, Materials & labor	82 20
Derby's, Inc., Supplies	24 48
Joslin Hardware, Supplies	5 60
Keene Industrial Paper Co., Paper products	29 50



# DETAILED STATEMENT OF PAYMENTS

Arthur Gagnon, Repairs	306 98	
Edward Archambeault, Repairs to clock	45 00	
Frederick M. Myhaver, Estimate for work at Town Hall	15 00	
Dean P. Russell, Sr., Loader rental	84 00	
Arthur Gagnon, New bulletin board	50 00	
Kenneth McCarthy, Cleaning Town Hall	17 62	
Barbara S. Gingerich, Deposit returned	25 00	
Roscoe S. Putnam, Jr. Deposit returned	25 00	
Claire C. Moore, Deposit returned	25 00	
Eleanor P. Brown, Deposit returned	25 00	
	-----	\$2,177 46

Balance		\$421 40
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## Police Department:

Appropriation		\$1,800 00
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## Expenditures:

Starr W. Sumner, Wages	\$1,194 29	
Starr W. Sumner, Use of car	300 00	
Franklin P. Blake, Police Duty	76 50	
Raymond Ouellette, Police Duty	93 50	
Chester W. Russell, Police Duty	15 50	
Kenneth C. Kendall, Police Duty	9 50	
Eugene Creighton, Police Duty	3 50	
Giffard Merchant, Police Duty	87 75	
Richard Cheever, Police Duty	42 00	
Paul Blanchette, Police Duty	42 00	
George Moynihan, Police Duty	42 00	
McDonald Associates, Signs for car	24 00	
Perma-Line Corp. of N.E., Flares	14 30	
	-----	\$1,944 84

Overdraft		\$144 84
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## Fire Department and Forest Fires:

Appropriation		\$2,900 00
Credits		8 85
		-----
		\$2,908 85

## Expenditures:

Russell Fuel Oil Co.	\$374 06	
Public Service Co. of N.H.	238 77	
New England Telephone	12 85	
C. H. Cragin & Son, Garage Services	111 06	
Auto-Part Sales Co., Parts	109 88	
E.C. & W.L. Hopkins, Inc., Supplies	28 40	
Town & Country Store, Supplies	4 01	

# DETAILED STATEMENT OF PAYMENTS

Town & Country Service Station, Gas	3 75	
A. W. Peters, Inc., Gas	30 55	
F. Daniel Paro, Batteries	29 80	
Dyer Drugs, Inc., Medical Supplies	5 63	
Hillsboro Laundry & Cleaning	4 10	
American Fire Equip. Co., Inc., Supplies	17 55	
International Fire Service Training Assn., Services	3 50	
National Fire Protection Assn., Hose	1 71	
Perma-Line Corp. of N. E., Flares	14 30	
Arthur Whitcomb, Well cover	28 35	
Gordon L. Kemp, Install chief's radio & repairs to monitors	46 00	
N.H. Welding Supply Co., Inc., Supplies	5 25	
Edmunds Hardware Store, Supplies	2 43	
Evans Radio, Inc., Batteries	6 02	
Arthur Gagnon, Repairs to steps	202 45	
Charles Mann, Snow removal	113 85	
Thomas Merchant, Snow removal	26 40	
Albert Anderson, Snow removal	12 00	
Belmore & Gagnon, Equip. rental	20 00	
Dale Russell, Supplies & lanterns lost at Ouelette fire	26 48	
Frank McHale, Lantern lost at Ouellette fire	9 10	
James Conway, Maintenance on trucks & equipment	36 00	
Peter Hopkins, Copies for specs. on new fire truck	9 25	
Greenfield Vol. Fire Dept., Firemen's meeting pay	195 00	
Southwestern N.H. District Fire Mutual Aid Slstem, Dues, listings, etc.	208 17	
	-----	\$1,936 67
Forest Fires:		
Richard Goodwin, Warden, Fire bill for training Meeting	\$29 51	
	-----	29 51
Balance		<u>\$942 67</u>
Firemen's Hourly Pay for House Fires:		
Appropriation		\$400 00
Expenditures:		
Greenfield Vol. Fire Department	\$576 00	
	-----	
Overdraft		\$176 00

# DETAILED STATEMENT OF PAYMENTS

Planning & Zoning:		
Appropriation		\$500 00
Expenditures:		
Steele's Bookstore, Supplies	\$18 40	
Transcript Printing Co., Public notices	34 00	
	<hr/>	\$52 40
Balance		<hr/> \$447 60
Blister Rust Control:		
Appropriation		\$125 00
Expenditures:		
Treas. State of N.H.		\$125 00
Insurance:		
Appropriation		\$3,000 00
Expenditures:		
Bellows-Nichols Agency, Inc.	\$1,982 10	
Stuart Clark Insurance	345 00	
	<hr/>	\$2,327 10
Balance		<hr/> \$672 90
Civilian Defense:		
Appropriation		\$100 00
Expenditures:		
Franklin P. Blake, Mileage	\$50 00	
U.S. Civil Defense Council, Dues	14 20	
Treas., State of N.H., Transfer files	20 00	
	<hr/>	\$84 20
Balance		<hr/> \$15 80
Town Dump:		
Appropriation		\$2,400 00
Credit		500 00
		<hr/>
		\$2,900 00
Expenditures:		
Harry A. Dorr, Caretaker Labor	\$1,200 00	
Harry A. Dorr, Use of tractor	610 00	
Public Service Co. of N.H.	26 86	
Douglas S. Whiton, Locksmith, Padlock and keys	11 25	
Walt's Signs, New dump sign	45 00	
Cheshire Signs, Inc., New dump signs	93 50	

# DETAILED STATEMENT OF PAYMENTS

MacDowell Colony, Gate for dump	22 50	
William L. MacAdam, RLS, Survey of Town		
Dump land	385 00	
R. C. Hazelton, Co., Inc., Culverts	289 05	
Harry L. Dorr, Bulldozer	401 00	
	<hr/>	\$3,084 16
Overdraft		\$184 16
Vital Statistics:		
Appropriation		\$40 00
Expenditures:		
Anna M. Chute	\$31 00	
	<hr/>	\$31 00
Balance		<hr/> \$9 00
Sewer Study:		
Appropriation		\$1,000 00
Expenditures:		
Bruce Brenner, Telephone calls	\$10 03	
	<hr/>	\$10 03
Balance		<hr/> \$989 97
Town Poor:		
Appropriation		\$200 00
Expenditures:		
None		
Deficiency Fund:		
Appropriation		\$5,000 00
Expenditures:		
None		
Summer Maintenance:		
Appropriation		\$17,000 00
Credits		180 00
		<hr/> \$17,180 00
Expenditures:		
Wages:		
Dean P. Russell, Sr.	\$2,992 55	
William R. Bailey	2,392 70	
Albert Anderson	1,707 00	
Kenneth McCarthy	147 20	
Thomas Merchant	446 70	

# DETAILED STATEMENT OF PAYMENTS

Equipment Rental:	
Dean P. Russell, Sr.	\$1,008 00
Charles E. Mann	502 27
Allen Young	165 00
Robert Foote	216 00

Fuel:	
Russell Fuel Oil Co.	347 43
A. W. Peters, Inc.	571 29

Repairs:	
Bergevins Truck Sales	58 08

Parts & Supplies:	
C. H. Cragin & Son	99 12
Sattellite Products, Inc.	210 71
Auto-Part Sales Co.	47 90
Chadwick-BaRoss, Inc.	226 86
Griffiths Motor Sales	14 70
Hydraulic Jack Service	21 25
Fairmount	161 45
Boutwell's Garage	50 00
Snap-On-Tools	55 97
E. C. & W. L. Hopkins, Inc.	212 73
Monadnock Lumber Co.	90
N. H. Welding Supply Co.	20 80
Sears Roebuck Co.	46 60
Greenfield Industries	20 54
Bergevins Truck Sales	41 37

Miscellaneous:	
Dean P. Russell, Express charges	2 85
Treas., State of N.H., GMC Truck (1/2)	100 00
Public Service Co. of N.H.	69 69
	-----
	\$11,957 66
Balance	-----
	\$5,042 34

## List of checks transferred from Winter Maintenance to Highway Subsidy Money

Check No.		Amount
936	State Chemical Manuf. Co., Supplies	\$309 16
937	Quinn Bros. Sand & Gravel, Sand	211 50
971	The Chemical Corporation, Salt	663 93
985	Belmore & Gagnon, Truck rental	106 50
1015	Quinn Bros. Sand & Gravel, Sand	285 00
1029	The Chemical Corporation, Salt	146 77
1052	Charles Mann, Loader rental	379 50
*1053	The Chemical Corporation, Salt	383 52
1530	Arthur Whitcomb, Salt	124 66

# DETAILED STATEMENT OF PAYMENTS

1545	Dean P. Russell, Jr., Truck rental	130 00
1614	Maurice Belmore, Truck	64 00
1640	Maurice Belmore, Truck	112 00

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\$2,916 54

\*This bill was in the amount of \$428.95. Of this amount, \$383.52 was applied to Highway Subsidy money, and the balance, \$45.43 was left under Winter Maintenance.

## Winter Maintenance:

Appropriation	\$17,000 00
Expenditures:	

## Wages:

Dean P. Russell, Sr.	\$3,543 45
William R. Bailey	2,368 05
Albert Anderson	1,892 00
Kenneth McCarthy	876 30
Thomas Merchant	32 30
Aime Metivier	328 00
Dale O. Russell	186 00
Bruce N. Gagnon	42 00
Robert Geisel	52 00
Earl Hamel	48 00
Dean P. Russell, Jr.	202 40

## Equipment Rental:

Dean P. Russell, Sr.	1,035 00
Dean P. Russell, Jr.	425 00
Belmore & Gagnon	269 80
Charles E. Mann	321 58
Chester W. Russell	160 00
Maurice A. Belmore	111 00
Allen Young	62 50
Magoon Construction Co.	140 00
Elsie Cornwell	28 40

## Repairs:

Bergevins Truck Sales	1,091 21
Reginald White	10 40
Griffiths Motors	14 70

## Fuel:

Russell Fuel Oil Co.	345 01
A. W. Peters, Inc.	515 65

## Materials:

Quinn Bros. Sand & Gravel	427 50
Harris Construction Co.	52 50
The Chemical Corporation	45 43



# DETAILED STATEMENT OF PAYMENTS

Parts & Supplies:		
C. H. Cragin & Son	75 82	
Auto-Part Sales Co.	273 11	
Snap-On-Tools	112 90	
Sattellite Products, Inc.	127 76	
Griffiths Motors	3 61	
N. H. Welding Supply Co., Inc.	76 65	
R. C. Hazelton Co., Inc.	416 05	
Chadwick-BaRoss, Inc.	53 64	
International Harvester Co.	219 72	
Perkins, Bassett & Wright	19 72	
B. B. Chain Co.	85 00	
Sears Roebuck & Co.	46 63	
Monadnock Lumber Co.	25 43	
Fairmount	82 80	
Senal Auto Parts, Inc.	341 22	
Gleason's, Inc.	3 50	
E. C. & W. L. Hopkins, Inc.	39 16	
Treas., State of N.H., GMC Truck (1½)	100 00	
Stephen Atherton, Plow frame	50 00	
F. Daniel Paro. Wiring	58 71	
Dean P. Russel, Sr.-Reimbursement for gas	6 70	
Pubic Service Co. of N.H.	72 69	
	<hr/>	\$16,917 00
Balance		<hr/> \$83 00
Dust Control:		
Appropriation		\$1,000 00
Expenditures:		
Merrimack Farmer's Exchange	\$282 40	
	<hr/>	\$282 40
Balance		<hr/> \$717 60
Duncan Fund:		
Expenditures:		
Wages:		
Dean P. Russell, Sr.	\$636 50	
William R. Bailey	638 40	
Albert Anderson	425 25	
Kenneth McCarthy	515 20	
Equipment Rental:		
Dean P. Russell, Sr.	405 00	
Elsie Cornwell	369 20	
Charles E. Mann	364 85	

# DETAILED STATEMENT OF PAYMENTS

Maurice Belmore	424 10	
	-----	\$3,778 50
Tarring:		
Appropriation		\$2,500 00
Expenditures:		
Wages:		
Dean P. Russell, Sr.	\$268 00	
William R. Bailey	225 15	
Albert Anderson	36 00	
Kenneth McCarthy	172 00	
Equipment Rental:		
Dean P. Russell, Sr.	49 00	
Robert Foote	220 00	
Roger Magoon	220 00	
Robert Flagg	264 00	
Charles E. Mann	308 00	
Materials:		
The Lake Asphalt & Petroleum Co. of Mass.	500 00	
	-----	\$2,262 15
Balance		<u>\$237 85</u>

## Highway Subsidy Money:

Expenditures:		
Milford Asphalt Corp, Cold Patch	\$1,253 22	
Eastern Culvert Co., Culverts	1,107 96	
Quinn Bros. Sand & Gravel	1,213 75	
The Lake Asphalt & Petroleum Co. of Mass.	1,307 72	
Harris Construction Co.	1,730 60	
The Chemical Corporation	1,594 99	
State Chemical Manuf. Co.	309 16	
Arthur Whitcomb	124 66	
Albert & Mabel Shea, Gravel	176 25	
Charles Blanchard, Gravel	450 00	
Equipment Rental:		
Charles E. Mann	1,184 35	
Dean P. Russell, Jr.	130 00	
Maurice A. Belmore	275 40	
Belmore & Gagnon	106 50	
Smith B. Harriman	120 00	
Ralph Rokes	130 90	
	-----	\$11,215 46

# DETAILED STATEMENT OF PAYMENTS

Town Road Aid:		
Appropriation		\$747 35
Expenditures:		
Treas., State of N.H.	\$747 35	
Street Lighting:		
Appropriation		\$1,050 00
Expenditures:		
Public Service Co. of N.H.,		
Street lighting	\$1,081 20	
Public Service Co. of N.H.,		
Blinker	78 59	
		\$1,159 79
Overdraft		\$109 79
Library:		
Appropriation		\$1,200 00
Expenditures:		
Donald Winslow, Treas. of Library	\$1,200 00	
Old Age Assistance:		
Appropriation		\$1,500 00
Expenditures:		
State of N.H.	\$905 10	
		\$905 10
Balance		\$594 90
Patriotic Purposes:		
Appropriation		\$275 00
Expenditures:		
Antrim Jr. High School, Band	\$100 00	
Rodney C. Woodman, Inc., Flowers	68 00	
Town & Country Store, Supplies	39 74	
Greenfield Industries, Flags	21 60	
		\$229 34
Balance		\$45 66
Parks & Playgrounds:		
Appropriation		\$325 00
Expenditures:		
Loren Pero, Cleaning common	\$165 33	
Brenda Joslin, Cleaning common	23 62	

# DETAILED STATEMENT OF PAYMENTS

Francis Magoon, Cleaning common	92 50	
Michael Magoon, Cleaning common	34 50	
	<hr/>	\$315 95
Balance		\$9 05
Cemeteries:		
Appropriation		\$500 00
Expenditures:		
Loren Pero, Mowing & cleaning	\$117 03	
Francis Magoon, Mowing & cleaning	49 50	
Public Service Co. N.H.	82 11	
	<hr/>	\$248 64
Balance		\$251 36
Damages and Legal Expenses:		
Appropriation		\$450 00
Expenditures:		
Henry H. Franklin, Legal services	\$697 00	
	<hr/>	\$697 00
Overdraft		\$247 00
Advertising:		
Appropriation		\$290 00
Expenditures:		
Monadnock Region Assn., Advertising	\$290 00	
Taxes Bought by the Town:		
Anna M. Chute, Tax Collector		\$2,262 77
Refunds, Discounts & Abatements:		
Expenditures:		
Dr. Francis E. Khouw, Auto permit refund	\$11 59	
Richard A. Robbins, Refund on		
Salvage Yard Application	25 00	
William J. Ferry, Auto tax refund	6 48	
Albert A. & Donald L. Zazzara, Abatement—		
1971 Property Taxes	11 45	
Richard C. Merrill, Abatement—1971 Taxes	27 98	
Gustave A., Marion K., & Joseph S. Larson,		
Abatement—1971 Taxes	6 36	
Kenneth H. Cragin, Jr., Abatement—1971		
Taxes	26 71	
Ronald B. Sullivan, Abatement—1971 Taxes	1 27	
Vera L. Metivier, Abatement—1971 Taxes	76 32	
Theodore A. & Rose Shattuck, Abatement—		

# DETAILED STATEMENT OF PAYMENTS

1971 Taxes	7 63	
Kenneth C. & Frances Kendall, Abatement —		
1971 Taxes	22 90	
Kennedy Realty Trust, Abatement—1971		
Taxes	3 82	
Norman W. & Blanche E. Davis, Abatement—		
1971 Taxes	77 59	
Dorothy E. Gilbert, Abatement—1971		
Taxes	351 17	
Marion Hanson, Auto Tax refund	6 22	
	<u>-----</u>	\$662 49
Interest:		
Appropriation		\$3,500 00
Expenditures:		
Souhegan National Bank, Tax Loan	\$1,981 16	
Souhegan National Bank, Grader Loan	901 51	
	<u>-----</u>	\$2,882 67
Balance		<u>-----</u> \$617 33
Capital Reserve Fund:		
Trustees of Trust Funds, Fire Truck		
Appropriation	\$2,000 00	
Peterborough Savings Bank, Revenue		
Sharing Check	7,446 00	
	<u>-----</u>	\$9,446 00
Payment on Temporary Loans:		
Souhegan National Bank, Tax		
Anticipation Loan		\$120,000 00
Souhegan National Bank, Loan on Town		
Grader		5,000 00
		<u>-----</u> \$125,000 00
Social Security Paid to State:		
State Treasurer	\$2,741 08	
	<u>-----</u>	\$2,741 08
Withholding Paid to Internal Revenue:		
Internal Revenue Service	\$1,959 11	
	<u>-----</u>	\$1,959 11
International Highway Truck:		
International Harvester Credit Corp.	\$1,094 59	
	<u>-----</u>	\$1,094 59

## DETAILED STATEMENT OF PAYMENTS

Payments to State & County:		
State Treasurer, Bond & Debt. Ret. Tax &		
Resident Taxes	\$1,744 01	
State of N.H. Report of Ownership of		
Boats	1 26	
Treas., Hillsboro Cty., County Taxes	9,842 07	
	<hr/>	\$11,587 34
Special Appropriations:		
Tax Map:		
Appropriation		\$5,000 00
Expenditures:		
Trustees of Trust Funds		\$5,000 00
Mon. Family Mental Health Service:		
Appropriation		\$317 00
Expenditures:		
Mon. Family Mental Health Service		\$317 00
Mon. Comm. Visiting Nurses Assn.:		
Appropriation		\$377 00
Expenditures:		
Mon. Comm. Visiting Nurses Assn.		\$377 00
Painting, Roof Repairs at Town Hall:		
Appropriation		\$5,000 00
Expenditures:		
Clarence Richardson, Painting	\$2,000 00	
Charles Burnham, Repairing roof	300 00	
	<hr/>	\$2,300 00
Balance		<hr/> \$2,700 00
Schools:		
Expenditures:		
Contoocook Valley School District	\$116,934 30	
	<hr/>	\$116,934 30
GRAND TOTAL		<hr/> \$354,764 15
Less Social Security Withheld		1,412 92
Less Withholding Withheld		2,212 10
		<hr/> \$351,139 13



## STEPHENSON MEMORIAL LIBRARY

The Stephenson Public Library announces the purchase of 121 new adult books for 1973. These together with the hundreds loaned to us from the State Bookmobile have served our 94 regular patrons very well. Adult patrons borrowed 1,882 books during the year. Sixty-nine children borrowed 2,632 books. Adult patronage was increased by more than 50%. We have tried to keep an interesting and pertinent display of a particular feature each month. Story hours for the children have been arranged by the Librarian, Miss Merrill, whose volunteer work at the library has more than equaled her paid hours. Open house has been held to acquaint new comers with the advantages offered and parties, sometimes with films, have been arranged for the little folk. A continued innovative program is planned for the future. A project to supply new book shelves is presently underway.

## STEPHENSON MEMORIAL LIBRARY

Cash on Hand — January 1, 1972		\$397 74
Revenue:		
Books, plants sold & gifts	\$410 49	
Trust & Gipson Funds	855 70	
Town Appropriation	1,200 00	
Gift to Book Fund	5 11	
Contributions & Overdue Books	4 75	
Interest earned & Stacks Escrow	1 90	
Gifts, Books Sold & Escrow Fund	64 05	
		\$2,542 00
Income for Year		<u>\$2,939 74</u>
Expenses:		
Books	\$515 43	
Fuel	352 07	
Lights	190 53	
Supplies	104 03	
Insurance	165 00	
Maintenance	141 36	
Payroll	621 90	
Social Security	33 30	
Petty Cash Expended	60 15	
Booth Fees	6 00	
		\$2,189 77
Expenditures for Year		<u>-----</u>
Cash on Hand — January 10, 1973		
Checking Account		\$351 21
Petty Cash Account		5 11
Stacks Escrow — Savings Account		393 65
		<u>-----</u>
		\$749 97

## REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received and  
expended for year ending December 31, 1972.

### RECEIPTS

Unexpended balance in banks		
Jan. 1, 1972		\$10,935 26
Cash on hand January 1, 1972	\$968 15	
Interest withdrawn, Cemetery and		
Library Funds	1,738 57	
Care of lots other than		
perpetual care	199 00	
Withdrawal, General Fund	83 70	
	-----	\$2,989 42

### PAYMENTS

Safety Deposit Box Rent	\$8 50	
Library Trustees, Interest	855 70	
Maintenance water system	10 00	
Woodman's, Inc., flowers	38 00	
Labor	1,023 48	
Supplies	23 23	
Lawn mower	83 70	
	-----	\$2,042 61
Cash on hand December 31, 1972		946 81
		-----
		\$2,989 42
Unexpended balance in Banks		
December 31, 1972		\$13,359 31

Respectfully submitted,

Donald W. Hopkins

Marjorie L. Aiken

George F. Russell

Trustees of Trust Funds

# Report of the Trust Funds of the City or Town of .....Greenfield..... on December 31, 1972.....

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (If common trust — So State)	0%	PRINCIPAL					INCOME				
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Capital Dividends	Balance Ending Year	INCOME DURING YEAR		Expended During Year	Balance Ending Year	
										Percent	Amount			
1892	Selinda Holt	Cemetery	Peterborough Savings Bank		100 00					74 64	5 14	9 91	8 80	75 75
1901	Mary D. French	"	"		200 00					163 38	"	20 67	15 00	169 05
1906	Jacob Gould	"	"		100 00					28 14	"	7 51	6 41	29 24
	Albe Stephenson	"	"		400 00					535 90	"	52 18	21 40	566 68
1910	Noses Robertson	"	"		100 00					30 19	"	7 64	6 51	31 32
	Mary C. Sherman	"	"		120 00					30 87	"	8 91	7 58	32 20
1914	John Gage	"	"		50 00					14 92	"	3 71	3 27	15 36
	Butler Library Fund	Library	"		1050 00					None	"	64 68	64 68	None
	Henry Holt	Cemetery	"		50 00					12 54	"	3 60	3 15	12 99
	John D. Hardy	"	Amoskeag Savings Bank		1192 26					795 57	5 6	98 25	50 00	843 82
	John D. Hardy Income Acct.	"	Peterborough Savings Bank		122 74					97 87	5 11	11 32	None	109 19
1916	A. A. Ramsey	"	Amoskeag Savings Bank		200 00					140 57	"	10 85	8 00	142 70
1917	Elvira Ramsey	"	Peterborough Savings Bank		100 00					26 63	"	7 44	6 37	27 70
	Elvira Ramsey Library Fund	Library	"		500 00					None	"	30 62	30 62	None
	David Rogers	Cemetery	"		100 00					23 31	"	7 28	6 21	24 38
1922	Joanna Slmonds	"	"		100 00					28 95	"	7 55	6 47	30 03
	Harriet Farwell	"	"		50 00					15 70	"	3 75	3 00	16 45
1925	George S. Peavey	"	"		100 00					4 52	"	6 33	6 00	4 95
	Lora P. Gould	"	"		100 00					20 03	"	7 08	6 25	20 86
1926	Fay Lewis	"	"		100 00					7 63	"	6 45	6 20	7 88
	Mrs. Edwin Jaquith	"	"		50 00					16 92	"	3 83	3 25	17 50
1928	Adeline S. Peavey	"	"		200 00					41 97	"	14 43	12 17	44 23
			TOTALS											

# Report of the Trust Funds of the City or Town of ..... on December 31, 19 72.....

Greenfield

DATE OF CREATION	NAME OF TRUST FUND Listed in the in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, State or U. S. Sec. (If common trust — So State)	0/0	PRINCIPAL					INCOME					
					Balance Beginning Year	New Funds Created	Gains or (Losses) on Securities	Capital Dividends	Balance Beginning Year	INCOME DURING YEAR		Balance Beginning Year	Extended Beginning Year		
										Percent	Amount				
1928	Charles E. Hopkins	Cemetery	Peterborough Savings Bank		100 00					20 43	5.4	7 08	6 05	21 46	
	George O. Joslin	"	"		100 00					20 48	"	7 09	6 05	21 52	
	Sarah Peavey	"	"		100 00					29 01	"	7 56	6 47	30 10	
1930	John H. Day	"	"		60 00					14 00	"	4 28	3 72	14 56	
1931	John May	"	"		200 00					74 62	"	16 07	7 00	83 69	
1932	David Starrett	"	"		100 00					12 54	"	6 71	6 05	13 20	
	William Whittemore	"	"		3011 00					1252 12	"	250 36	70 00	1432 48	
1935	Nina P. Russell	"	"		100 00					16 43	"	6 93	6 05	17 31	
	Emma Gipson	"	New Hampshire Savings Bank		5000 00					1563 73	"	304 34	50 00	1818 07	
	Emma Gipson	Library	Amoskeag Savings Bank		10000 00					None	6	607 02	607 02	None	
1937	Emma Gipson	Cemetery	Peterborough Savings Bank		300 00					67 97	5.4	21 94	19 00	70 91	
1938	Bertha Dodge	"	"		50 00					5 51	"	3 23	3 23	5 69	
	General Fund	"	"							-145 49	"	25 47	83 70	-202 72	
1939	Emerson Young	"	"		150 00					34 83	"	10 95	9 26	36 52	
1941	Elisathan Hodgman	"	"		100 00					19 62	"	7 08	6 00	20 70	
	Charles E. Blanchard	"	"		100 00					19 20	"	7 07	6 00	20 27	
	C. M. Magoon	"	"		200 00					46 11	"	14 63	12 36	48 38	
	Carrie Gould	"	"		200 00					38 40	"	14 23	12 36	40 27	
	Fred B. Atherton	"	"		400 00					81 94	"	28 88	24 00	86 82	
	Mabel F. Hirtz	"	"		100 00					19 67	"	7 08	6 00	20 75	
1942	Franklin C. Fletcher	"	"		100 00					13 36	"	6 73	6 00	14 09	
1944	Ned C. Pollard	"	"		200 00					41 47	"	14 40	12 15	43 72	
			TOTALS												

# Report of the Trust Funds of the City or Town of ..... Greenfield ..... on December 31, 19 .....

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (trust - 30 State)	0/0	PRINCIPAL					INCOME			
					Balance Beginning Year	New Funds Created	Gains or Losses on Sale of Securities	Capital Gain Dividends	Balance End Year	INCOME DURING YEAR		Expended During Year	Balance Beginning Year
										Percent	Amount		
1944	Etna J. Fletcher	Cemetery	Peterborough Savings Bank		100 00					5 44	7 84	6 75	35 44
1945	Eugene C. Muzzey	"	"		100 00					"	7 06	6 00	20 25
	John Reynolds	"	"		100 00					"	7 05	6 00	19 88
1948	Euna Joslin	"	"		300 00					"	21 72	18 30	66 71
	H. F. & P. P. Richardson	"	"		150 00					"	10 77	9 00	32 81
1950	Shirley Merchant Library Fund	Library	"		140 00					"	8 36	8 36	None
	Hattie E. Holt	Cemetery	"		100 00					"	7 05	6 00	20 13
	Lois G. Davis	"	"		100 00					"	7 03	6 00	19 20
	Franklin Farrington	"	"		100 00					"	7 16	6 15	22 72
1951	George C. Cady	"	"		100 00					"	7 05	6 00	19 44
	William E. Hopkins	"	"		100 00					"	7 02	6 00	19 20
	Nellie F. Heller	"	"		100 00					"	7 03	6 00	19 21
	Harriet G. Simons	"	"		100 00					"	7 02	6 00	19 19
1952	Clarence S. Love	"	"		100 00					"	7 05	6 00	19 95
	Perley N. Blanchard	"	"		100 00					"	7 04	6 00	19 93
	Joseph H. Blood	"	"		200 00					"	14 51	12 30	46 12
	George E. Blanchard	"	"		200 00					"	17 87	10 00	117 59
1953	George W. Cary	"	"		100 00					"	7 00	6 00	18 82
	Harlan E. Burns	"	"		100 00					"	7 00	6 00	18 98
	Arthur E. Holt	"	"		150 00					"	10 71	9 00	31 55
1954	Fred W. & Bertha N. Dancklee	"	"		100 00					"	7 02	6 00	19 05
1955	Draper-Esrey	"	"		100 00					"	6 97	6 00	18 51
											TOTALS		











## REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my annual report for the year ending December 31, 1972.

Traffic Warnings	58
Defective Equipment tags	22
Accidents reported	38
Accidents investigated	32
Dogs picked up	12
Complaints on dogs	35
Complaints	72
Complaints investigated	68
Court cases	5
Courtesy tickets	8
Breaking & Entering	15
Emergency messages delivered	11
Larceny cases	12
Stray horses	10
Missing persons	5
Papers served for other Police Depts.	15

I wish to take this opportunity to express my thanks to the Board of Selectmen, members of the Police Department, members of the State Police, Judge Kenneth Brighon, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the co-operation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted,

Starr W. Sumner

Chief of Police

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## EXPENDITURES OF POLICE DEPARTMENT

Signs	\$24 00
Flares	14 30
Paul Blanchette	42 00
Richard Cheever	42 00
George Moynihan	42 00
Raymond Ouellette, Police Duty	93 50
Chester Russell	15 50
Kenneth Kendall	9 50
Eugene Creighton	3 50
Giffard Merchant	87 75

Phillip Blake	76 50
Starr Sumner	1,268 50
	<hr/>
Overdraft	\$1,719 05
Car Mileage	219 05
	300 00

#### Special Police Officers

Phillip Blake	Chester Russell
Raymond Ouellette	Kenneth Kendall
Giffard Merchant	Eugene Creighton

#### REPORT OF HEALTH OFFICER

Communicable Diseases Reported	1
Complaints Investigated	7
Water sent to Concord for testing	4

On one occasion a complaint was registered to this office, but after investigating, it was found not to be a health problem, at that time. Proper referral was made.

Pastricia S. Johnson, R.N.  
Health Officer

#### REPORT OF THE GREENFIELD FIRE DEPARTMENT

##### Fire Calls for 1972

- 2 Building fires
- 5 Mutual aid
- 1 Car fire
- 1 Chimney fire
- 3 Accidents
- 1 Lost child
- 3 Miscellaneous
- 1 False alarm

##### INSPECTIONS

- 1 Rest home
- 1 Foster home
- 1 Day Care Home
- 2 Buildings

I wish to thank the officers and men of this department, and also officers and men of the Peterboro, Frankestown, Bennington and Lyndeboro Fire Department for the fine cooperation extended to the department and myself during the past year.

Respectfully submitted  
Franklin P. Blake

Chief

## PLANNING BOARD

1972 was a busy year for the Planning Board, requiring two meetings per month for a majority of months.

Three amendments were approved last March, — a Beach Regulation, a Recreational Camp Regulation, and a Mobile Home Park Regulation.

There was a serious need for consolidation and re-printing of the Zoning Ordinance. This was done but, because of unavoidable delays, it was decided to postpone a printing until it could incorporate any amendments approved at the March 1973 vote. A new consolidated booklet should, therefore, be available not long after this Town Meeting.

The new State and Environmental Protection Law became effective, requiring both state and local board approval of any partition of land. This Board approved five applications.

15 approved Building Permit Applications were received from the Selectmen. These included repairs as well as new buildings.

A beginning was made on a Master Plan, — a long-range outline to serve as a basis for future planning decisions. Completion will require several years. A base map is in process outlining all permanent landmarks important to future guidance. This will include water bodies and wetlands, public and historical buildings, and very importantly, a Land Use Survey for which application has already been made to the Conservation Office. Because of their backlog, this survey may not be completed until 1978. It is a mapped report of the nature of land beneath the surface. This will have an important effect in determining what land is suitable for building purposes and may ultimately indicate the need of some rezoning.

The Board drew up 11 proposals for Zoning amendments. Subsequently it tabled or withdrew 5 of them for various reasons, leaving 6 to be acted upon at the 1973 Annual Meeting. Public Hearings were held October 16th and December 4th.

A proposal to change the boundaries of the Business Zone was tabled because it required too much time for presentation this year.

Open space legislation was enacted by the State as a measure to induce land owners to hold their land rather than be forced to sell to developers.

A legal interpretation of the 25-foot setback for buildings clarified a previous questionable situation. 25-feet from the roadway now means 25-feet from the front of a building to the property line, not to the shoulder or center of the road.

There was a suggestion of a long-range plan to convert Zephyr Lake into a town reservoir. No action was taken as it involves much discussion and technical study.

There were many outside meetings, most of which were not attended by members of the Board. This includes meetings of the Watershed Association, Regional Planning Commission, en-



vironmental problems, seminars and instruction courses. The State is so alive with planning related activities that individual private citizens can scarcely cope with them.

A new Building Code was among this year's proposals. It should be explained that the proposal was strictly a beginning. A Building Code is essential but, even for a limited one, it can be complicated.

The Planning Board has an increasingly difficult job in the future, not only to correct errors and deficiencies in the present Ordinance, but to begin to follow the dictates of a long-range policy. We note that Peterborough has asked its residents what kind of a town they want in the future. This is an important question when you think about it.

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## RECREATION COMMITTEE

"Those Were the Days" was the theme of the annual "Whing Ding" but "these are the days" was the tune of the Greenfield Recreation Committee. New people, places and ideas characterized "Whing Ding '72". A small, energetic group initiated the action to clear the Goyette property of rubbish in order to make the site suitable for the July 4th activities. Every weekend in May and June saw the committee and other volunteers razing brush and raising blisters. Although it rained nearly every day in the month of June, the sun smiled on Greenfield July 1st and 2nd for the duration of the Whing Ding. Commencing with a bicycle and doll carriage parade, the activities on the midway featured an assortment of rides, booths, games and a flea market. Sunday's parade featured the Wheelmen, the Blind Connemarra, antique autos and numerous floats. Events on the midway Sunday included an arts and crafts show, and closed with the usual sumptuous display of fireworks. The profits realized from the "Whing Ding" pay for many of the town's activities for the children, including their school's Field Day activities and refreshments.

New bases and equipment were purchased for the Little League, whose new practice/game area became the Goyette property. By the end of the season, it became apparent that the boys needed new uniforms to bolster their egos. The Rec Com voted to purchase new uniforms when a suitable uniform had been chosen by their coach.

A dozen children received swimming lessons at Camp Union, under the sponsorship of the RecCom and the auspices of Camp Union. Our sincere thanks to Mr. Stone and Mr. Gingerich. The children were able to practice diving from the raft which the RecCom outfitted with a new canvas top. And the beach at Sunset Lake received a daily raking and cleaning.

An "Old Fashioned Apple Pie Bake" was a money-making project during the foliage weekend. Members mixed, rolled and

baked 125 apple pies one Sunday morning for the benefit of Little League uniforms. The menu was rounded out by hot dogs and sauerkraut, fresh Vermont cheese, cider and coffee.

The annual Halloween Party for the children had a bonus this year in the form of "Karatoum the Magician". A peanut hunt, apple bob and donut catch rounded out the evening's entertainment.

When the Fire Department voted not to have their usual Thanksgiving Turkey Raffle, the RecCom approached them to hold the Raffle for this year only. An enjoyable evening was had by all.

The sponsorship of activities was a very important need in the town, and the RecCom sponsored the Boy Scouts, the Girl Scouts, and a Hockey Team for the youth of Greenfield. Folk-recreation is another activity sponsored by the RecCom, but this time for the Senior Citizens.

The last activity of the 1972 year was the annual Christmas Party, held in conjunction with the Greenfield Elementary School. The school children put on a play, and provided musical entertainment for their parents and younger brothers and sisters. Santa arrived with a present and candy for each child from newborn to grade six. The RecCom provided refreshments for everyone before they went home.

We wish to thank all the members of the Recreation Committee — official or otherwise — who helped make all of our activities such a success. Without their unflagging help, we never would have made it through the year. There is still much to be done, but the Town must realize that this is a Town Project, sponsored by and for the people of Greenfield for the benefit of their children. With everyone pulling his share, the Recreation Committee can reach even higher goals in the future!

With hope for a bigger, better RecCom, Ann Geisel, Secretary, Robert Geisel, Chairman.

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#### RECREATION COMMITTEE TREASURER'S REPORT

Balance January 1, 1972	\$2,734 93
Receipts from Whing Ding	5,959 04
Other Receipts	296 41

Total	<hr/> \$8,990 38
-------	------------------

#### EXPENSES

Whing Ding	\$4,938 57
General	345 14
Class Day	40 00
Little League	172 65
Sunset Lake Project	121 68
Christmas Party	132 84



Halloween Party	17 14
Boy Scouts	6 00
Pie Bake & Turkey Raffle	334 84

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Total	\$6,108 86
-------	------------

Receipts	\$8,990 38
----------	------------

Expenses	6,108 86
----------	----------

---

Bal Dec. 31, 1972	\$2,881 52
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Note. Additional expenses paid for in cash from receipts of pie  
bake and turkey raffle for: Halloween Party \$42.98  
Christmas Party \$81.48

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### CONSERVATION COMMISSION

The Greenfield Conservation Commission was established after being so voted at the 1972 Annual Town Meeting. Three members were appointed by the Town Selectmen to serve on the commission, but we feel that the total membership should be increased to at least five members in order to make this a better working group. No specific projects were proposed the first year, with just general information gathering and areas of possible interest being handled.

Grant from the N.H. Association of Conservation Commissions.

"Seed Money" June 30, 1972	\$75 00
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less N.H. Ass. of Con. Comm dues	20 00 (for 1972)
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Total Rec.	\$55 00
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Jan. 4. Paid out to Helen Lambert for stamps maps, envelopes.	5 00
--	------

Cash on hand Jan. 22, 1972	\$50 00
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Charles D. Burrage  
Richard Fleck  
Helen Lambert

# VITAL STATISTICS

## BIRTHS REGISTERED IN THE TOWN OF GREENFIELD — ending December 31, 1972

Date	Child's Name	Place	Mother	Father
Jan. 12	Brian Sterling	Peterborough	Jacquelyn P. Russell	Douglas Sterling Whiton
Jan. 22	Martha Parsons	Peterborough	Betty-Jeanne Wilcox	Henry Clarence Dodge
Jan. 24	Jennifer Leigh	Peterborough	Carole Leigh Beauchamp	James - Conway
Feb. 17	Jason Ray	Peterborough	Patricia Irene Hesley	Dale Charles Daigneault
Feb. 26	Christopher Neil	Peterborough	Adele Marie Belmore	Bruce Neil Gagnon
Mar. 23	Larissa Marie	Peterborough	Eilene Halley Sheen	Francis Einar Khouw
May 19	Aaron Michael	Peterborough	Margaret Patricia Mallery	Michael Stephen Rizzio
May 31	Troy Todd	Concord	Janet Lea Ryley	Andrew Carl Temple
June 20	Kelly Lee	Keene	Nancy Grace Emond	Earl Stuart Hamel
July 25	Christopher Adam	Peterborough	Jacqueline Jean White	Lennie Robert Weeks
Sept. 1	Justin Stoddard	Peterborough	Anne Pamela Jennings	Gordon Earl Carpenter
Sept. 18	Bridget Lee	Keene	Leah Marie Duval	Kenneth Charles Fulton
Nov. 26	Timothy Putnam	Nashua	Patricia Ann Sexton	Robert Lawrence Johnson

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute  
Town Clerk

## MARRIAGES REGISTERED IN THE TOWN OF GREENFIELD, N.H. ENDING DECEMBER 31, 1972

Date	Place	Names	Name and station of person officiating
12/23/71 Recorded 1972			
Jan. 24	Greenfield	Roy Allen Goodwin	Rev. Neil R. Howard — Religious
	Wilton	Alice Marion Lyford	
Jan. 8	Greenfield	Calvin Gene Pero	Rev. Richard A. Weir — Religious
	Franklin	Linda Lee Smith	
Feb. 26	Peterborough	Philip Jackson Woodbury 3rd.	Rev. Richard Allen Day — Religious
	Greenfield	Carolyn Mac Skinner	
Mar. 11	Greenfield	Saxton Woodbury Fletcher	Rev. Armand R. Turgeon — Religious
	Greenfield	Hazel Quinlan Cary	
June 18	Greenfield	William Warren Sundberg	Rev. Richard A. Weir — Religious
	Greenfield	Sherry Stearns Carbee	
July 15	Greenfield	Lawrence Wakefield Partridge Jr.	Phyllis A. Raynowska — Civil
	Greenfield	Marie Diane Holt	
Aug. 13	Temple	Wyatt Ray Fox 2nd.	John W. Cowie — Civil
	Greenfield	Janet Ilene Knudsen	
Aug. 26	Greenfield	Dana Adams Stone	Harry R. Flad — Religious
	Gardner, Mass.	Judith Diane Anderson	
Oct. 23	Greenfield	Roscoe Sewell Putnam, Jr.	Rev. Richard A. Weir — Religious
	Greenfield	Marie Hazel Cluche	
Nov. 11	Greenfield	Jeffrey H. Chase	Rev. Peter W. Lovejoy — Religious
	Atkinson	Linda L. Pettengill	
Dec. 16	Arlington, Mass.	David Harry Wood	Rev. Richard A. Weir — Religious
	Greenfield	Deborah Jean Russell	
Dec. 16	Dublin	Robert Arthur Page	Rev. Richard A. Weir — Religious
	Peterborough	Claire Caroline Moore	

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Anna M. Chute  
Town Clerk

DEATHS REGISTERED IN THE TOWN OF GREENFIELD, N.H. year ending December 31, 1972

Date	Place	Deseased Name	Age
Jan. 29	Peterborough	Eva Lillian Knudsen	59
Feb. 10	Greenfield	Thomas A. Charono	20
Feb. 13	Greenfield	Michael - Herzog	85
Feb. 23	Peterborough	Frank Edward Putnam	46
Mar. 25	Peterborough	Josephine (Abbot) Varnum	82
May 19	Milford	Paul W. Perham	79
May 30	Peterborough	Elmer White Holt	69
June 12	Concord	Troy Todd Temple	12 days
June 26	Greenfield	Charles P. Dillaby	94
July 25	Greenfield	Maudeeine (Spaulding) Baker	85
Aug. 29	Peterborough	Anthony - Magoon	21
Sept. 12	Mauchester	Carl Wallace Pearson	79
Oct. 4	Greenfield	Alfred J. Lamy	74
Nov. 1	Peterborough	Herbert Gilmore Emery	81
Nov. 18	Greenfield	David - Brown	82
Dec. 9	Greenfield	Ruth Ethel Farr	88
Dec. 26	Peterborough	Wyatt Ray Fox 3rd.	7 hours
Dec. 31	Peterborough	Juliette - Roy	63

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute

Town Clerk



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